



BOARD OF SUPERVISORS MEETING
MONDAY, JUNE 21, 2021
6:30 PM

[Susan M. Adams](#), County Administrator

153A Morton Lane, Appomattox, VA 24522
www.AppomattoxCountyVA.gov

BOARD OF SUPERVISORS

Call to Order
Setting of Agenda

CITIZEN PUBLIC COMMENT PERIOD

This time is provided by the Board to allow citizens the opportunity to address the Board on issues of importance to the citizen. No individual citizen shall be permitted to address the Board for more than three (3) minutes.

APPEARANCES

These scheduled times are provided by the Board to allow citizens and organizations outside the County Government to discuss matters of importance with the Board.

1. [21-2036](#) **Rev. Dr. Paul Michael Raymond**
Rev. Dr. Paul Michael Raymond requested to appear before the Board to discuss and present for the Board's "consideration", the attached resolution. (Appomattox County Virginia Second Amendment Preservation Act Proposal).

Department: Board of Supervisors, Administration
Documents: [Second Amendment Preservation Act Proposal.pdf](#)

2. [21-2031](#) **Mayor Sarah Blackwell - Town of Pamplin**
Mayor Sarah Blackwell has requested to appear before the Board to discuss and request COVID-19 Relief funds for the Town of Pamplin. Staff notified the Town that the American Recovery Relief (CARES) committee will not reconvene until the funds are received. Mayor Blackwell has a prior request as well as two new requests.

STAFF RECOMMENDATION: If appropriate, refer the requests to the ARR committee for consideration and recommendation for payment from the funds once they are received.

Department: Board of Supervisors, Administration
Documents: [Town of Pamplin Request.pdf](#)

PUBLIC HEARING (7:00 PM)

3. [21-2026](#) **Public Hearing-VDOT Six Year Plan FY2022-2027 and Secondary System Construction Budget FY2022**

After being duly advertised, the Appomattox County Board of Supervisors and the Virginia Department of Transportation (VDOT), in accordance with §33.1-70.01 of the Code of Virginia, will hold a joint public hearing for the purpose of receiving comments on the proposed Secondary Six-Year Plan for Fiscal Years 2022 through 2027 in Appomattox County and on the Secondary System Construction Budget for Fiscal Year 2022. All projects in the Secondary Six-Year Plan that are eligible for federal funding will be included in the Statewide Transportation Improvement Program (STIP), which documents how Virginia will obligate federal transportation funds. Mr. Robert Brown, Appomattox Residency, Residency Administrator, will be available to discuss the Six-Year Plan and to answer any questions. Mr. Robert Brown, Residency Administrator, is present to address questions/concerns.

STAFF RECOMMENDATION: After receiving public comment on the Secondary Six-Year Plan for Fiscal Years 2022 and 2027 and the Secondary System Construction Budget for Fiscal Year 2022, consider adoption of both plans.

Department: Board of Supervisors, Administration

Documents: [Appomattox County FY22-FY27 Six Year Plan.pdf](#), [2022 Appomattox County RURAL RUSTIC PRIOR LIST.xlsx](#)

4. [21-2027](#)

Public Hearing-Carver-Price Legacy Museum Lease Amendment

After being duly advertised, the Appomattox County Board of Supervisors, in accordance with Code of Virginia §15.2-1800 (B), will hold a public hearing for the purpose of receiving comments on the proposed changes to the Carver-Price Legacy Museum lease. Mr. Lacheney is available to address questions and/or concerns.

STAFF RECOMMENDATION: After review of public comments, consider approval of the changes to the Carver-Price Legacy Museum "revised" lease.

Department: Board of Supervisors, Administration

Documents: [Lease Agreement Carver Price Legacy Museum.pdf](#)

ACTION ITEMS

5. [21-2041](#)

FY 2022 Budget Appropriations Resolution

Attached for the Board's review and consideration for approval is the FY 2022 Appropriations Resolution, effective July 1, 2021.

STAFF RECOMMENDATION: Approve the FY 2022 Appropriations Resolution, effective July 1, 2021, as presented.

Department: Board of Supervisors, Administration

Documents: [FY 2022 Appropriations Resolution.pdf](#)

6. [21-2028](#)

Rezoning Petition RZ210301-Danny Booker

Mr. Booker has petitioned to rezone property off of Redbird Lane from R-1, Low-Density Residential to A-1, Agricultural. A public hearing was held at the

June Planning Commission meeting and the Planning Commission subsequently voted to recommend denial of the petition. However, the agent for the petitioner, Mr. Kenny Gobble, was unable to attend the public hearing due to sudden illness and failed to communicate said illness to staff prior to the Planning Commission meeting. Mr. Gobble has requested that the Board of Supervisors refer the petition back to the Planning Commission for further consideration, so that he may better present the merits of the petition.

Should the Board not refer the matter back to the Planning Commission, please authorize staff to schedule and advertise a Public Hearing for Monday, July 19, 2021 at 7:00 pm to receive comments on the rezoning petition for Mr. Booker.

Staff Recommendation: In consideration of the petitioner's request, the Board may refer the petition back to the Planning Commission, or authorize staff to schedule and advertise a Public Hearing for Monday, July 19, 2021 at 7:00 p.m.

Department: Board of Supervisors, Administration

Documents: [Ltr RZ210301 Gobble Request to Refer.pdf](#)

7. [21-2035](#)

Department of Historic Resources Grant -Carver Price Legacy Museum - MOU and Transfer of Funds

Attached for your review is the Memorandum of Understanding from the Virginia Department of Historic Resources with the County of Appomattox and the Carver Price Legacy Museum for the administration of the FY21/22 General Assembly Grant for Historic Preservation. The grant was awarded to the Carver-Price Legacy Museum in the amount of \$570,000 for the exclusive support of renovation of museum facilities. NOTE: DHR has transferred the fund to Appomattox County, as the local Government entity, on behalf of the applicant, The Carver Price Legacy Museum. Upon transfer of the funds from the County to the Carver-Price Legacy Museum, the County will have completed its obligations as outlined in the MOU and DHR will provide a copy of the final project report to the County upon completion of the project by the applicant.

STAFF RECOMMENDATION: Authorize staff to transfer the grant funding of \$570,000 from the "designated" Carver-Price Museum revenue fund to the Carver-Price Legacy Museum. **A motion to supplement these funds for payment to and from 8105-6007 Special Projects is in order.**

Department: Board of Supervisors, Administration

Documents: [Carver Price Legacy Museum.pdf](#)

8. [21-2037](#)

"Proven Men Annual Skeet Shoot" Event Application

Please see the attached event application from event organizers, Max & Dexter Event Design and Proven Men Ministries requesting to hold an event on August 28, 2021. The Public Safety Director, Building Official/Fire Marshall, Sheriff, Zoning Administrator, and County Administrator have reviewed, provided comments and signed the application for permit issuance.

STAFF RECOMMENDATION: Consider approval of the attached application and consider bond fee waiver.

Department: Board of Supervisors, Administration

Documents: [Special Event Permit Application.pdf](#)

9. [21-2029](#)

Property Requested for Surplus

The Purchasing Agent has attached for your review a list of items to be declared as surplus by the Board of Supervisors. These items will be publicly sold by the Purchasing Agent and proceeds from the sale of these items will be deposited in the County's General Fund for future use. Also, attached is a list of assets that have been sold on GovDeals.

STAFF RECOMMENDATION: Approve the Purchasing Agent's recommendation to surplus the items on the list and to sell publicly. Note: These items have been stored in the Carver-Price school for years and after contacting the appropriate agencies of a deadline to remove, Mr. Spencer prepared the list for surplus. All Departments as well as the Carver-Price Museum were notified to see if they could utilize any of them in their Departments.

Department: Board of Supervisors, Administration

Documents: [Property Requested for Surplus.pdf](#)

10. [21-2015](#)

Commissioner of the Revenue Refund Requests

Mrs. Sara Henderson, Commissioner of the Revenue is requesting the following be paid from line item 1209-5803.

1) Refund Gordon Ford **\$39.14** for 2020 personal property taxes paid. The vehicle was sold in 2019.

2) Refund Eric Clifton King **\$374.12** for 2020 personal property taxes paid (\$258.01) and first half 2021 personal property taxes (\$116.11). The cost of the item was erroneous in the system.

3) Refund Terrill T. Snead **\$1,224.33** for 2016, 2017 and 2018 Real Estate taxes. Mr. Snead qualifies for the Veteran's Exemption in which he owned the home and lived in Appomattox.

STAFF RECOMMENDATION: Consider the above refunds submitted from the Commissioner of the Revenue and supplement \$1,637.59 to 1209-5803. No new local funds are required.

Department: Board of Supervisors, Administration
Documents: [Commissioner of the Revenue Refund Request.pdf](#)

11. [21-2014](#)

Community Development Refund Request

Mr. Lonnie Hamlett, Building Official is requesting the Board's approval to refund Mr. Frank Irby Jones **\$86.19** for building permit #210305. Due to the rise in the cost of lumber, the owner has decided not to construct the addition and porch.

STAFF RECOMMENDATION: Approve refund and transfer \$86.19 from the General Fund and supplement to 1101-5804 Operating Reserve.

12. [21-2030](#)

Department: Board of Supervisors, Administration

Request to Purchase - Sheriff Simpson

Sheriff Simpson has requested to appear before the Board to discuss quotes for interview room audio/video equipment and to utilize end of year funds to purchase the equipment.

Department: Board of Supervisors, Administration

13. [21-2024](#)

Community/Economic Development

Please transfer by consent **\$5,000.00** from 8105-1003 (Part-Time) and supplement to **8104-1001** (Salaries & Wages) to cover the payroll expenses for the Economic/Development Director.

14. [21-2022](#)

Department: Board of Supervisors, Administration

Commonwealth Attorney's Request

Attached for your review is a letter from Mr. Les Fleet, Commonwealth Attorney requesting the Board's approval to carry forward \$5,500.00 in unused FY 2021 funds to his FY 2022 budget. The carry forward funds will be used for (3) prosecutors to attend the VACA 82nd Annual Summer Conference in August, 2021 which is an essential training event.

Department: Board of Supervisors, Administration

15. [21-2025](#)

Assessor & Reassessment

Please transfer by consent **\$432.00** from 1101-5804 Operating Reserve and supplement to **1210-1003** Board of Assessors/Clerical.

Please transfer by consent **\$33.04** from 1101-5804 Operating Reserve and supplement to **1210-2001** FICA/Medicare Benefits.

Note: No funds were appropriated to this Department and the part-time clerical position encumbered hours to finalize paperwork.

-
16. [21-2023](#) Department: Board of Supervisors, Administration
Courthouse Security Fund
Please transfer by consent **\$15,420.00** from the Courthouse Security Fund to the General Fund and supplement to **3102-1006** Courthouse Security Position

17. [21-2039](#) Department: Board of Supervisors, Administration
Lighting of Ball Field - Anne Dixon
At the May meeting, Anne Dixon appeared before the Board to request funding to light a third field at the Sports Complex. Prior to authorizing the request, the Board requested Ms. Dixon speak with the Girls Softball Association to see if they would utilize the field, if lighted. Ms. Dixon's report will be distributed at the meeting.

- Department: Board of Supervisors, Administration
COMMITTEE APPOINTMENTS

18. [21-2008](#) **Board of Zoning Appeals Appointment**
At the May 17, 2021 meeting, the Board tabled to the June meeting the Board of Zoning Appeals appointment recommendation to the Judge. This position will fill the unexpired term of James Cheatham, ending June 30, 2022. Mr. Hinkle submitted the following nomination: Bradley Driskill, Jr. who resides at 4405 Salem Road, Spout Spring, VA. Mr. Driskill is currently employed at Moore's Machine Company.
STAFF RECOMMENDATION: Consider Mr. Hinkle's nomination along with any other nominations to the Judge for appointment to fill the vacancy on the Board of Zoning Appeals to fill the unexpired term of James Cheatham ending June 30, 2022.

- Department: Board of Supervisors, Administration
CONSENT AGENDA

The Consent Agenda includes approval of all Bills, Minutes, Supplemental Appropriations, Line Item Transfers, and Fund Transfers. Any item on the Consent Agenda shall be removed from the Consent Agenda at the request of any Board member prior to the vote on the Consent Agenda. Items removed from the Consent Agenda shall be considered by the Board individually in order in which they were removed from the Consent Agenda immediately following consideration of the Consent Agenda.

19. [21-2009](#) **Invoices Submitted for Payment**
Please review the attached invoices and approve for payment:
June 4, 2021 \$37,403.63

June 17, 2021 - CSA \$270,266.31

June 21, 2021 \$839,694.00

TOTAL: \$1,147,363.94

STAFF RECOMMENDATION: Please review and consider approval of the attached invoices for payment.

Department: Board of Supervisors, Administration

Documents: [Invoices Submitted For Payment.pdf](#)

20. [21-2010](#)

Minutes

Please review the following DRAFT minutes for approval:

May 17, 2021 Regular Board of Supervisors Meeting

Department: Board of Supervisors, Administration

Documents: [May 17, 2021 BOS Meeting Minutes.pdf](#)

21. [21-2012](#)

J. Robert Jamerson Memorial Library

Please supplement by consent and appropriate the following:

7301-5411 Books \$1,018.73

7301-5401 Office Supplies \$784.00

TOTAL: \$1,802.73

STAFF RECOMMENDATION: No new local funds are required.

Department: Board of Supervisors, Administration

22. [21-2016](#)

Sheriff's Department

Please supplement by consent and appropriate the following:

3102-5810 Equipment (Donations) **\$790.00**

RE: Donation received from the Woodmen of the World, Chapter 71-Appomattox.

STAFF RECOMMENDATION: No new local funds are required.

Department: Board of Supervisors, Administration

23. [21-2013](#)

Sheriff's Department - DARE Program

Please supplement by consent and appropriate the following:

3106-5401 Office Supplies **\$50.00**

RE: Donation received from Miller for the DARE program.

STAFF RECOMMENDATION: No new local funds are required.

Department: Board of Supervisors, Administration

24. [21-2017](#)

Circuit Court Clerk

Please supplement by consent and appropriate the following:

RE: Reimbursement from the State Technology Trust Funds for (5) computers and printers purchased through the Supreme Court of Virginia.

25. [21-2018](#) Department: Board of Supervisors, Administration
Public Utilities - Waterline

082-1800-5898	Water (Wholesale)	\$24,504.48
---------------	-------------------	-------------

082-1800-5101	Electrical Services	\$704.68
---------------	---------------------	----------

RE: Reimbursement from the Town of Appomattox for the waterline expenses.

Department: Board of Supervisors, Administration

26. [21-2020](#) **Department of Social Services**

Department of Social Services
Please supplement by consent and appropriate the following:

5301-2002	ICMA-RC	\$1,288.48
TOTAL:		\$14,279.11

STAFF RECOMMENDATION: No new local funds are required.

ITEMS REMOVED FROM CONSENT

ATTORNEY'S REPORT

ADMINISTRATOR'S REPORT

REPORTS AND INFORMATIONAL ITEMS

Attached for your review is a letter from the Town Manager, Gary Shanaberger informing the Board that the Town Council approved \$31,050 for 1/2 of purchase for the SCBA Air Packs and the SCBA Air Bottles for the Appomattox Volunteer Fire Department. The approval is contingent upon the Town

receiving funds from the American Rescue Plan Act. Additionally, staff attached a copy of the request letter that was sent to the Town.

NOTE: To enable safety and COVID exposure for every firefighter, the County purchased **33** masks plus cleaner/disinfectant so that they would have an individual mask when utilizing the Self-Contained Breathing Apparatus (SCBA) . *In 2020, the County appropriated \$ 62,211 last year to assist AVFD with their purchase of safety equipment and for any other operating expenses, \$ 17,270 to pay for the Line of Duty and Accident Insurance, and \$24,811.50 of Fire Programs Fund to also assist with safety equipment purchases- totaling, \$ 104,292.50. Also, the County has committed \$250,000 (\$50,000 payment x 5 years) towards the purchase of a new Fire Truck.*

Appomattox Volunteer Fire Department requested the purchase of 10 additional SCBA units (cost: \$ 62,100) to increase and/or replace their current inventory. At the May 2021 meeting, in order to purchase all 10 of the units for the AVFD, the County agreed to request support from the Town and pay 1/2 of the expense amount of \$ 31,050. **The Town agreed to match the County's commitment and provide funding from their American Recovery funds, once they are received. (see attached)**

STAFF RECOMMENDATION: Authorize staff to work with the Town staff to order and pay for the Appomattox Volunteer Fire Department's request of 10 SCBA units. (County - \$31,050 and Town - \$31, 050)

Department: Board of Supervisors, Administration

Documents: [Letter from County to Town of Appomattox.pdf](#), [Town of Appomattox Letter to Board.pdf](#)

28. [21-2032](#)

School - Financial Report

Attached for your review is the May, 2021 month-end financial report from Dr. Bennett, Division Superintendent and Bruce McMillan, Director of Finance.

Department: Board of Supervisors, Administration

Documents: [School May 2021 Financial Report.pdf](#)

29. [21-2040](#)

Robert E. Lee Soil & Water Conservation District Board of Directors Meeting

Attached for your review is a copy of the April 22, 2021 monthly Board of Directors meeting minutes from the Robert E. Lee Soil & Water Conservation District.

Department: Board of Supervisors, Administration

Documents: [Robert E. Lee Soil & Water Conservation District.pdf](#)

30. [21-2011](#)

Reynolds Farm Nutrient Bank

Attached for the Board's review is the certification letter from the Department of Environmental Quality concerning the Reynolds Farm Nutrient Bank located

on Wildway Rd. 0.25 miles south of the Kinney Rd. intersection in Appomattox County in the James Basin.

Department: Board of Supervisors, Administration
Documents: [Reynolds Farm Nutrient Bank.pdf](#)

SUPERVISOR CONCERNS

This time is for individual Board members to share information with other members of the Board and the public. Items presented under this heading requiring action will be for a future meeting agenda or to request additional information from staff members. No item presented under this heading shall be acted upon at this meeting without the unanimous consensus of the Board.

CLOSED SESSION

UPCOMING MEETINGS

Monday, July 19, 2021 @ 6:30 PM
Regular Scheduled Meeting
Board of Supervisors Meeting Room
171 Price Lane, Appomattox, Virginia

ADJOURNMENT

Appomattox County Virginia Second Amendment Preservation Act Proposal

Be it enacted as an ordinance by the Appomattox County Virginia Board of Supervisors as follows:

All federal acts, laws, orders, rules, and regulations passed by the Federal Government and specifically any Presidential Administration whether past, present, or future, which infringe on the people's right to keep and bear arms as guaranteed by the Second Amendment to the United States Constitution and Article I of the Virginia Constitution, shall be invalid in the county, shall not be recognized by this county, and specifically rejected by this county, and shall be considered null and void and of no effect in this county.

- (1) Such federal acts, laws, orders, rules, and regulations include but are not limited to:
 - (a) Any tax levy, fee, or stamp imposed on firearms, firearm accessories, or ammunition not common to all other goods and services which could have a chilling effect on the purchase or ownership of those items by law-abiding citizens;
 - (b) Any registering or tracking of firearms, firearm accessories, or ammunition which could have a chilling effect on the purchase or ownership of those items by law-abiding citizens;
 - (c) Any registering or tracking of the owners of firearms, firearms accessories, or ammunition which could have a chilling effect on the purchase or ownership of those items by law-abiding citizens;
 - (d) Any act ordering the confiscation of firearms, firearm accessories, or ammunition from law-abiding citizens;
 - (e) And finally, any act whether past, present, or future passed by the United States Congress and signed into law by the Federal Government and specifically any Presidential Administration which infringes on the people's Constitutional right to keep and bear arms in Appomattox County Virginia shall be considered null and void in the county, and not recognized by this county.

Current House bills include but are not limited to: H.R. 30, H.R. 38, H.R. 121, H.R. 137, H.R. 127 and H.R.167. Those bills, if passed, are null and void, and will not be recognized by Appomattox County Virginia. Any past, present, or future bill passed by the United States Congress which infringe upon the First Amendment Constitutional rights of the citizens of Appomattox County will also be deemed null and void, and not recognized by Appomattox County Virginia;

- (2) Appomattox County Virginia believes and declares that it must be the duty of the courts and law enforcement agencies to protect the Constitutional rights of law-abiding citizens to keep and bear arms, and that no person, including a public officer or county employee of this county or any political subdivision of this county, can have any authority to enforce, or attempt to enforce, any federal laws, orders, or rules infringing on the Constitutional right to keep and bear arms;
- (3) Appomattox County Virginia believes and declares that any person while acting as an official, agent, employee, or deputy of the United States Government who enforces or attempts to enforce any of the infringements identified in this ordinance or gives material aid and support to the efforts

of others who enforce or attempt to enforce any of the infringements identified in this ordinance may be permanently ineligible to be hired as a law enforcement officer or to supervise law enforcement officers in the county or exceeds the authority of the Appomattox County Virginia Board of Supervisors;

- (a) There will be an exception made for Appomattox County Virginia local deputies and sheriffs, they shall and will not be held liable to this ordinance when assisting any and all federal agents in the arrests of suspected criminals;
- (4) Any and all federal agents trying to enforce the regulations listed in Section (1) shall be subject to arrest by the Appomattox County Virginia Sheriff's Department;
 - (a) The Appomattox County Virginia Sheriff's Department shall be given the full authority to make an arrest of any and all federal agents that violate state laws and enforce the regulations listed in Section (1);
- (5) This ordinance will be known and cited as the "Second Amendment Preservation Act of Appomattox County Virginia". This ordinance shall, and will, immediately go into effect the very next day upon passage by the Appomattox County Virginia Board of Supervisors.

Signed this Day _____

Government Representatives

Mayor – Sarah Hamlett Blackwell
Town Manager – Vicky Dean
Clerk-Treasurer – Rebecca McFadden

Council Members

Ronald Franklin
Patrick Murray
Tricia Salzi
Linda Shores
Ruth Williamson



Address

115 Main Street, Pamplin, VA 23958
P.O. Box 1338, Pamplin, VA 23958

Contact Info

Office – 434-248-6514

E-Mail Address

pamplintownclerk@outlook.com

August 7, 2020

Mr. John Spencer
Appomattox County Administration
153-A Morton Lane
PO Box 863
Appomattox, VA 24522

Dear Mr. Spencer,

Due to the ongoing COVID-19 pandemic, the Town of Pamplin City has encountered a number of needs and expenses that exceed our budget. We respectfully request COVID-19 Relief Funding for the following items:

1. \$7,500 – Scrub Clearing of 1 acre lot on the Business 460 by William Hall. This land will eventually be joined with the High Bridge Trail State Park, but the town must clear that land first. See attached invoice.
2. \$8,855 – A 30x40x12 foot pavillion outside the town office that can be used for outdoor meetings and will provide a shaded area for people to utilize the free wifi the town has made available to students in the area. See attached invoice.
3. \$50,000 - the costs associated with grubbing and clearing the High Bridge Trail State Park (HBTSP) extension from Heights School Road to Main Street in Pamplin, VA that would make this park accessible to thousands of residents. Daniel Jordan of High Bridge Trail State Park estimates that the first phase of this project would cost \$50,000 to cover grubbing and clearing the site. This would allow the Town of Pamplin City and HBTSP to begin planning for Phase Two of the entrance. See attached email and chart

Total Request: \$66,355.00

Due to the constraints on our budget, the Town of Pamplin is not able to pay these costs up front and wait for reimbursement. We would appreciate any assistance in this as the safety of our staff and residents is our first priority. Funding these requests would allow the town to provide services for our community in a safer environment and strengthen Pamplin City in this trying time.

Thank you for your time and consideration,
Sarah Hamlett Blackwell, Mayor

Proposal

Page # of pages

WILLIAM HALL JR
572 TRAILS END RD.
CHARLOTTE C.H. VA.
23923

(434) 391-4145

PROPOSAL SUBMITTED TO: TOWN OF PAMPELN	JOB NAME	JOB #
ADDRESS	JOB LOCATION	
	DATE	DATE OF PLANS
PHONE #	FAX #	ARCHITECT

We hereby submit specifications and estimates for:

FURNISH LABOR & EQUIPMENT TO
CLEAR LOT LEFT OF RAILROAD HOUSE TRAILER
ON BUSINESS Y60 IN TOWN OF PAMPELN

LOT TO BE CLEARED OF ALL STUMPS, WOOD,
BRUSH & DEBRIS

BIO BASED ON BRUSH BURNED ON SITE

We propose hereby to furnish material and labor - complete in accordance with the above specifications for the sum of:

\$ ~~70~~ SEVENTY FIVE HUNDRED A 7500 Dollars

with payments to be made as follows: WITHIN 30 DAYS UPON COMPLETION

Any alteration or deviation from above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control.

Respectfully submitted William Hall Jr

Note - this proposal may be withdrawn by us if not accepted within days.

Acceptance of Proposal

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined above.

Signature

Date of Acceptance

Signature

Appomattox Auto Works

Date 6-7-2021

30 X 40 X 12 Pavilion \$8855⁰⁰

Will order from Old Hickory Buildings

* takes 12 weeks after order

From: Jordan, Daniel <daniel.jordan@dcr.virginia.gov>
Sent: Thursday, May 6, 2021 6:34 PM
To: Pamplin City <pamplintownclerk@outlook.com>
Cc: Sarah Hamlett <Sarah.k.hamlett@gmail.com>
Subject: Pamplin Property

Please find the attached price breakdown for the entrance in Pamplin. Note that it does admin, inspection services, and clearing/grubbing. I could see it being a total of \$50K with all of those costs added.

Let me know if you have any questions.

Daniel A. Jordan
Park Manager

High Bridge Trail State Park
6888 Green Bay Road
Green Bay, Virginia 23942
434-315-0457 Park Office
434-315-1627 Cell
<http://www.dcr.virginia.gov/state-parks/>

Attachments area



Pamplin Property Trailhead: Opinion of Probable Cost

Date: 5/5/2021

Item of Work	Unit	Quantity	Unit Price	Total Cost
Survey and Design Phase				
Boundary and Topographic Survey	L.S.	1	\$5,000	\$5,000
Engineering Design	L.S.	1	\$3,500	\$3,500
Construction Phase				
Mobilization and General Conditions	L.S.	1	\$2,000	\$2,000
Grading	C.Y.	150	\$15	\$2,250
Gravel Entrance and Parking (10	S.Y.	450	\$20	\$9,000

spaces)

Erosion Control & Seeding	L.S.	1	\$1,000	\$1,000
Construction Contingency (15%)	L.S.	1	\$2,138	\$2,138
TOTAL PROJECT COST				\$24,888

Notes:

1. Survey includes boundary survey and topographic survey of the 0.57 acre property (TM 111A2-1-5).
2. Bidding, construction administration, and inspection services are not included.
3. It is assumed that the entrance will be permitted as a VDOT low-volume commercial entrance.
4. Clearing and grubbing is not included.

Secondary System
Appomattox County
Construction Program
Estimated Allocations

Fund	FY2022	FY2023	FY2024	FY2025	FY2026	FY2027	Total
TeleFee	\$44,548	\$44,548	\$44,548	\$44,548	\$44,548	\$44,548	\$267,288
District Grant - Unpaved	\$110,813	\$148,354	\$138,935	\$138,935	\$160,636	\$160,636	\$858,309
Total	\$155,361	\$192,902	\$183,483	\$183,483	\$205,184	\$205,184	\$1,125,597

Board Approval Date:

Residency Administrator

Date

County Administrator

Date

District: Lynchburg

County: Appomattox County

Board Approval Date:

2022-23 through 2026-27

Route	Road Name	Estimated Cost	Traffic Count
PPMS ID	Project #		Scope of Work
Accomplishment	Description		FHWA #
Type of Funds	FROM		Comments
Type of Project	TO		
Priority #	Length	Ad Date	
0644	CUB CREEK LANE	PE \$0	91
110240	0644006P01	RW \$0	Resurfacing
STATE FORCES/HIRED EQUIPMENT	RTE 644 - RURAL RUSTIC (SURFACE TREAT NON-HARDSURFACE)	CN \$340,000	17005
S	RTE 636	Total \$340,000	
State forces/Hired equip	RTE 675		
CN Only	1.7	8/31/2020	
0002.01			
0605	DREAMING CREEK ROAD	PE \$0	62
116486	0605006P49	RW \$0	Resurfacing
STATE FORCES/HIRED EQUIPMENT	RTE 605 - RURAL RUSTIC (SURFACE TREAT NON-HARDSURFACE)	CN \$240,000	17005
	RTE 721	Total \$240,000	
State forces/Hired equip	1.20 MILE EAST RTE 721		
CN Only	1.2	7/14/2022	
0002.02			
0605	DREAMING CREEK ROAD	PE \$0	62
116489	0605006P50	RW \$0	Resurfacing
STATE FORCES/HIRED EQUIPMENT	RTE 605 - RURAL RUSTIC (SURFACE TREAT NON-HARDSURFACE)	CN \$200,000	17005
	1.20 MILES EAST OF RTE 721	Total \$200,000	
State forces/Hired equip	RTE 624		
CN Only	1.0	4/11/2024	
0002.03			
9999	VARIOUS	PE \$0	
-25259	9999006P26	RW \$0	Resurfacing
STATE FORCES/HIRED EQUIPMENT	FY26 APPOMATTOX COUNTY UNPAVED ROAD PROJECTS	CN \$156,408	17005
	VARIOUS	Total \$156,408	
State forces/Hired equip	VARIOUS		
CN Only			
0002.04			
9999	VARIOUS	PE \$0	
-25260	9999006P27	RW \$0	Resurfacing
STATE FORCES/HIRED EQUIPMENT	FY27 APPOMATTOX COUNTY UNPAVED ROAD PROJECTS	CN \$160,636	17005
	VARIOUS	Total \$160,636	
State forces/Hired equip	VARIOUS		
CN Only			
0002.05			
4005		PE \$0	0
100000	1204005	RW \$0	Preliminary Engineering
NOT APPLICABLE	COUNTYWIDE ENGINEERING & SURVEY	CN \$250,000	16015
S	VARIOUS LOCATIONS IN COUNTY	Total \$250,000	MINOR SURVEY & PRELIMINARY ENGINEERING FOR BUDGET ITEMS AND INCIDENTAL TYPE WORK.
	VARIOUS LOCATIONS IN COUNTY		
0006.01		3/1/2011	

District: Lynchburg
County: Appomattox County
Board Approval Date:

2022-23 through 2026-27

Route PPMS ID Accomplishment Type of Funds Type of Project Priority #	Road Name Project # Description FROM TO Length	Estimated Cost Ad Date	Traffic Count Scope of Work FHWA # Comments
4008 100311 NOT APPLICABLE S 0006.02	1204008 COUNTYWIDE RIGHT OF WAY ENGR. VARIOUS LOCATIONS IN COUNTY VARIOUS LOCATIONS IN COUNTY	PE \$0 RW \$0 CN \$250,000 Total \$250,000 1/30/2011	0 Right of Way 16016 USE WHEN IMPRACTICAL TO OPEN A PROJECT: ATTORNEY FEES and ACQUISITION COST.
4007 99782 NOT APPLICABLE S 0006.03	1204007 COUNTYWIDE TRAFFIC SERVICES VARIOUS LOCATIONS IN COUNTY VARIOUS LOCATIONS IN COUNTY	PE \$0 RW \$0 CN \$250,000 Total \$250,000 3/1/2011	0 Safety 16021 TRAFFIC SERVICES INCLUDE SECONDARY SPEED ZONES, SPEED STUDIES, OTHER NEW SECONDARY SIGNS
9999 -18800 NOT APPLICABLE 0006.04	9999006810 APPOMATTOX COUNTY UNPAVED ROAD FUNDING	PE \$0 RW \$0 CN \$0 Total \$0	_____
9999 116953 NOT APPLICABLE 0006.05	9999006665 APPOMATTOX COUNTYWIDE DRAINAGE IMPROVEMENTS	PE \$0 RW \$0 CN \$300,000 Total \$300,000 7/31/2020	_____

APPOMATTOX COUNTY
RURAL RUSTIC PRIORITY LIST 2022/2027

05/17/2021

PRIORITY	ROUTE	NAME	FROM	TO	LENGTH	TC - VPD	NOTES
1	644	HANCOCK RD	RTE 694	1.5 Mi. S RTE 694	1.50 Mi.	50	\$225,000
2	675	CEDAR BEND RD	0.90 Mi. E RTE 644	1.00 Mi. W RTE 700	1.10 Mi.	70	\$150,000
3	644	HANCOCK RD	1.5 Mi. S RTE 694	RTE 649	1.40 Mi.	50	\$225,000

\$600,000

Estimated Cost per Mile \$150,000 -\$200,000

Funding Based on Projected Allocations for FY22/27
\$858,309

LEASE AGREEMENT

THIS LEASE is made this _____ day of _____, 2021, by and between THE COUNTY OF APPOMATTOX, VIRGINIA, hereinafter referred to as "Lessor or County" and CARVER-PRICE LEGACY MUSEUM INC., a Virginia Non-Stock Corporation, hereinafter referred to as "Lessee".

WITNESSETH

WHEREAS, the County owns property in the county within the Town of Appomattox and identified as Tax Map Parcel No. 64A2-A-86, also known as the former Carver-Price High School, located on Confederate Boulevard (Route 460), said parcel containing 16.05 acres; and

WHEREAS, the Carver-Price Alumni Association, a Virginia nonstock corporation, has rented a portion of the campus known as the Carver-Price School (established by the Rosenwald Fund) with the additional two (2) rooms that front Confederate Boulevard located on the campus at 102 Carver Lane, as identified on the attached Exhibit A (the "Property"); and

WHEREAS, the Carver-Price Alumni Association has used the leased site for the housing of a heritage museum known as the Carver-Price Legacy Museum; and **WHEREAS**, the Alumni Association now requests the County to lease to the Lessee the Property with improvements thereon and therein, as more particularly described in Exhibit A, attached hereto, and incorporated by reference hereby; and

WHEREAS, subject to the terms and provisions of this Agreement Lessee desires to lease and renovate the Property; and

WHEREAS, the County has determined that renovation of the Property will result in substantial benefits to the welfare of the County and its inhabitants, and in furtherance of the public purposes and governmental interests served, including, but not limited to, historic preservation benefits, a local landmark and tourist attraction; and

WHEREAS, County and Lessee hereby intend to set forth their understandings, agreements, rights, and responsibilities in order to jointly facilitate the implementation of this Agreement.

NOW, THEREFORE, in consideration of the mutual covenants, conditions, promises, representations and warranties herein contained and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged by each of the parties hereto, the parties hereto hereby agree that the County does agree to lease the Property to the Lessee, as that term is hereinafter described in this document and pursuant to the terms and conditions hereinafter set forth.

SECTION ONE – REPRESENTATIONS

Section 1.1 Representations of County.

In order to induce Lessee to enter into this Agreement, County represents and warrants to Lessee as follows as of the date of this Agreement:

- (a) County is a political subdivision of the Commonwealth of Virginia, duly organized and validly existing under the laws of the Commonwealth of Virginia.
- (b) County is empowered to enter into this Agreement, to be bound hereby, and to perform according to the terms hereof.
- (c) Any and all actions necessary to enable County to enter into this Agreement, including action by the County Board of Supervisors, and to be bound hereby, have been duly taken.
- (d) The person or persons executing or attesting the execution of this Agreement on behalf of County has or have been duly authorized and empowered to so execute or attest.
- (e) The execution of this Agreement on behalf of County will bind and obligate County to the extent provided by the terms hereof.
- (f) There exists no litigation, actions, suits, investigations or proceedings pending against County, or to County's actual knowledge threatened, which if determined adversely, would materially and adversely affect the ability of County to carry out its obligations under this Agreement or the transactions contemplated hereunder.
- (g) This Agreement is a valid and binding obligation of County enforceable in accordance with its respective terms, except as may be affected by applicable bankruptcy or insolvency laws affecting creditors' rights generally.
- (h) Neither the execution and delivery of this Agreement, nor the consummation of the transactions herein contemplated, will conflict with or result in a breach of any of the terms, conditions or provisions of the legislation creating County or of any agreement or instrument to which County is now a party or otherwise bound or to which any of its properties or other assets is subject, or of any order or decree of any court or governmental instrumentality, or of any arbitration award, franchise or permit, or constitute a default thereunder.

Section 1.2 Representations of Lessee.

In order to induce County to enter into this Agreement, Lessee represents and warrants to County as follows as of the date of this Agreement:

- (a) Lessee is a Virginia nonstock corporation duly organized and validly existing by virtue of and according to the laws of the Commonwealth of Virginia, and qualified to do business in the Commonwealth of Virginia.
- (b) Lessee is empowered to enter into this Agreement, to be bound hereby, and to perform according to the terms hereof.
- (c) Any and all actions necessary to enable Lessee to enter into this Agreement, and to be bound hereby, have been duly taken.
- (d) The person or persons executing or attesting the execution of this Agreement on behalf of Lessee has or have been duly authorized and empowered to so execute or attest.
- (e) The execution of this Agreement on behalf of Lessee will bind and obligate Lessee to the extent provided by the terms hereof.
- (f) There exists no litigation, actions, suits, investigations or proceedings pending against Lessee, or to Lessee's actual knowledge threatened, which if determined adversely, would materially and adversely affect the ability of Lessee to carry out its obligations under this Agreement or the transactions contemplated hereunder, except for such matters as Lessee has advised County in writing.
- (g) This Agreement is a valid and binding obligation of Lessee enforceable in accordance with its respective terms, except as may be affected by applicable bankruptcy or insolvency laws affecting creditors' rights generally.
- (h) Neither the execution and delivery of this Agreement, nor the consummation of the transactions herein contemplated, will conflict with or result in a breach of any of the terms, conditions or provisions of the organizational agreements creating Lessee or of any agreement or instrument to which Lessee is now a party or otherwise bound or to which any of its properties or other assets is subject, or of any order or decree of any court or governmental instrumentality, or of any arbitration award, franchise or permit, or constitute a default thereunder.
- (i) None of Lessee's members, principals, or officers nor any of its shareholders, directors or officers have been convicted of a felony or a crime involving moral turpitude.

Section 1.3 – Non-Profit Status

The Lessee warrants that it is recognized by the Internal Revenue Service as a 501c3 entity. Lessee shall at all times maintain and keep valid said 501c3 status and any lapse or termination in Lessee's 501c3 status shall be a material breach of this

Agreement and shall allow the County to terminate this Agreement without notice.

Section 1.4 – Carver Price Alumni Association.

The parties to this Agreement acknowledge that the Carver-Price Alumni Association currently has a lease for the Property, but by executing this Agreement, Carver-Price Alumni Association hereby releases its interest in said lease and acknowledges that it has no further interest in the property and consents to the execution of this Agreement.

SECTION TWO - TERM

The term of this lease shall be five (5) years commencing on the date of execution of this lease, unless sooner terminated as hereinafter provided. This lease shall supersede and replace any and all previous leases or agreements between the parties with respect to the Leased Premises.

At the expiration of the initial term of this lease, this lease shall renew upon the same terms and without notice, for an additional five year term, and for subsequent five year renewal terms thereafter, unless either party gives written notice at least 60 days prior to the expiration of the term of renewal date of that party's intent to terminate the lease at the end of that term, or renewal thereof.

The County does hereby grant the Lessee a future option to purchase the Property once the Property is no longer encumbered by any bonds previously issued by the County.

SECTION THREE – RENT AND MAINTENANCE

Lessee covenants to pay a base annual rent to Lessor of ONE DOLLAR (\$1.00) In addition, Lessee shall be responsible for all repairs, maintenance, or necessary upgrades on the leased Premises. Lessor shall not be responsible to make any expenditure of any kind with respect to the Property and all such necessary expenditures will be the sole obligation of Lessee. Lessee shall at all times comply with the requirements of the State Uniform Building Code.

Lessee shall keep and maintain in good, clean, and healthy condition and appearance, and in good order and repair, all portions of the Leased Premises.

Lessee shall also be responsible for paying all utilities with respect to the Property.

SECTION FOUR - USE OF LEASED PREMISES

Lessee shall use the Leased Premises for the operation of a museum in strict accordance with all applicable laws and regulations of any applicable governmental authorities, as well as events related to the operation of a museum. Lessee shall use the Leased Premises for no other purpose without the prior consent of the Lessor. Lessee will not, without the prior consent of Lessor, use or permit the walls or the roof of the Leased Premises to be used for advertising purposes, other than advertising the museum itself or museum sponsored events.

SECTION FIVE - CONDITION OF LEASED PREMISES; PERSONAL PROPERTY INCLUDED

Lessee has examined and knows the present condition of the Leased Premises and the equipment thereon, if any. No representation has been made to Lessee, or Lessee's agent, by Lessor, or Lessor's agents, concerning the Leased Premises (and the equipment thereof, if any) of any particular use that can be made thereof. Lessor shall not be under any duty to instruct Lessee or others as to the use of any equipment on the Leased Premises.

SECTION SIX - ASSIGNMENT, SUBLETTING AND MORTGAGING

Lessee shall not assign this lease, nor sublet the Leased Premises, in whole or in part, without Lessor's prior written consent which may be granted or withheld at the sole discretion of Lessor.

SECTION SEVEN - INSURANCE AND INDEMNITY

Lessee shall indemnify and save Lessor, its agents and employees, harmless against all liabilities, loss, damage and expense, including court costs and attorney's fees, incurred or suffered by Lessor, its agents or employees, as a result of the failure of Lessee, its agents, or employees, to perform any covenant hereunder, or resulting from Lessee's use or occupancy of the Leased Premises, or arising from injury to person or property occurring on the Leased Premises. Lessee agrees to obtain, pay for, and maintain throughout the term of this lease and renewal thereof, a policy of public liability insurance, naming both the Lessor and the Lessee as the insured parties, from a responsible company and in a form satisfactory to the Lessor, with minimum coverage limits of \$500,000.00 on account of bodily injuries to or the death of one person as a result of any one accident or disaster and property damage insurance with limits of \$500,000.00.

Lessee shall deliver to Lessor upon request, a certificate of insurance showing the same to be in force and effect. Such policy shall provide that it shall not be subject

to cancellation without at least 30 days' notice to Lessor.

Lessor shall maintain a replacement value policy of insurance on the building located on the leased premises. Lessee understands the Lessor will not maintain a policy of insurance on the contents of the building or on the property of the Lessee's employees, agents, invitees, or guests.

In addition, Lessee agrees to obtain, pay for, and maintain through the term of this lease and any renewal, insurance against fire, vandalism, malicious mischief, and such other perils as are included in a standard extended coverage and endorsement, insuring all merchandise, fixtures, furnishings, equipment, and other items of personalty owned by Lessee or Lessor located on the Leased Premises, providing for replacement cost coverage for contents.

Should Lessee not comply with its covenants to maintain insurance as provided herein Lessor may, at its option, cause such insurance to be issued and Lessee shall promptly pay when due the premium for such insurance. Lessee's failure to pay for said insurance will be a cause for termination of this lease.

Lessee shall pay all excess insurance premiums (i.e., premiums in excess of the usual premiums for a non-hazardous risk) required to be paid by Lessor on the building on the premises by reason of Lessee's use or occupancy thereof.

SECTION EIGHT – UPGRADES OF PROPERTY

Lessor may make any necessary structural repairs to the foundations, load bearing walls and roof and to make such upgrades as it deems appropriate for Lessee's purposes and operation of the Property. Lessee shall at all times comply with the requirements of the State Uniform Building Code.

Lessee agrees to indemnify and hold Lessor harmless for any repair necessitated by damage caused by Lessee, its tenants, and invitees. Lessee agrees to indemnify and hold harmless Lessor for any repairs or maintenance of any structures, personal property or fixtures on the Leased Premises which Lessor performs in the interest of maintaining the Leased Premises in good and safe condition and in good order and repair and which are Lessee's obligation under this lease.

SECTION NINE – GRANTS

Lessee has obtained a grant from the Virginia Department of Historic Resources (DHR) in the amount of \$570,000.00 for improvements to the Property, which funds will be transferred to the County as fiscal agent for the DHR Funds. The parties will execute a Memorandum of Understanding (MOU), a copy of which is attached as Exhibit B to this Agreement. The County and Lessee hereby covenant and agree that they will be

mutually and jointly be bound by said MOU and comply with its terms.

The parties further agree that Lessee may from time to time obtain other grants which may be used to upgrade, repair, or improve the Leased Premises. All such funds may be turned over to Lessor, and Lessor will undertake the procurement and installation of said upgrades, repairs, or improvements

SECTION TEN - ALTERATIONS

Lessee shall have the right, at its own expense, to make such alterations and improvements in the Leased Premises as may be reasonably necessary to its proper use thereof. All structural improvements, additions, and all building, shall be subject to the prior written approval of the Lessor, such approval not to be unreasonably withheld.

Lessee shall, on the last day of the original or renewal term, or upon the sooner termination of this lease, peaceably and quietly surrender the Leased Premises to the Lessor, including all Improvements, alterations, rebuilding, replacements, fixtures, changes, or additions placed by Lessee thereon in good condition and repair; however, Lessee shall not be required to return any such property in good condition if the same is damaged or destroyed by fire and reimbursed by insurance, or otherwise unless caused by the Lessee's fault or negligence which is not covered by insurance.

SECTION ELEVEN - LESSOR'S LIABILITY FOR DAMAGES

The Lessor shall not be liable for any damage or injury to person or property caused by or resulting from any other cause whatsoever unless said damage or injury is caused by the negligence of the Lessor; and notwithstanding any other provision hereof, Lessor shall not be liable to Lessee or any insurance company insuring the Lessee for any loss or damage to Lessee's merchandise or property on the Leased Premises which was or could have been covered by fire and extended coverage or any other insurance coverage, even though such loss or damage may have been occasioned by the negligence of Lessor, its agents or employees.

SECTION TWELVE - DESTRUCTION OF LEASED PREMISES: CONDEMNATION

Except as otherwise provided, if the Leased Premises are damaged without fault or negligence on the part of Lessee, its employees or invitees, by fire or other casualty, which is covered by insurance under a standard fire insurance policy with standard extended coverage endorsement. Lessor, unless it shall elect otherwise as hereafter provided, shall promptly repair the same, and this lease shall continue; provided, that the Lessor shall in no event be required to expend more for such restoration than the amount it receives in insurance proceeds. If the insurance proceeds are insufficient to effect the repairs, and Lessor declines to provide the additional amount required, either

Lessor or Lessee may terminate this lease with reasonable notice to the other. It is expressly agreed there shall be no abatement of rent if any damages be caused by act or negligence of Lessee, its employees, or invitees. Should Lessor elect to repair the Leased Premises, within a reasonable time as set forth above, a reasonable reduction of rent from the date of such damages until there be again premises substantially similar in value to the Lessee as the Leased Premises, shall be provided.

SECTION THIRTEEN - LESSOR'S RIGHT OF ENTRY

Lessee shall permit Lessor to erect, use, and maintain pipes and conduits in and through the Leased Premises. Lessor or its agents shall have the right to enter the Leased Premises and shall have the right of ingress and egress over and through the Leased Premises for whatever reason necessary to the Lessor, upon 5 day notice to Lessee, except no notice is required in case of emergency.

SECTION FOURTEEN - DEFAULT

The happening of any of the following events shall constitute a default for which Lessor, in addition to other rights or remedies it might have, shall have the immediate right of re-entry without service of notice or resort to legal process and without Lessor being guilty of trespass, or becoming liable for any loss or damage which may be occasioned thereby:

- (a) Abandonment of Lease Premises:
- (b) A breach of any of the covenants or conditions of this lease continuing for more than thirty days after notice thereof from the Lessor.
- (c) Termination of existence, insolvency, business failure, appointment or receivers, assignment for benefit of creditors of all or any part of the property of Lessee, or commencement of any proceedings under any bankruptcy or insolvency law by or against Lessee.
- (d) Termination of Lessee's 501c3 status.

No failure on the part of Lessor to enforce any covenant herein, nor the waiver of any right hereunder by Lessors, shall discharge or invalidate any covenant or affect the right of Lessor to enforce the same in the event of a subsequent default.

SECTION FIFTEEN - REMEDIES ON DEFAULT

In the event of default by Lessee, Lessor, at its option, without notice to Lessee, may terminate this lease and re-enter the Leased Premises and have, possess, and

enjoy the same, as of its former estate, but no such re-entry shall be deemed an acceptance, termination or surrender of this lease. In the event of re-entry for default, lessor at its option, may re-let the Leased Premises, or any part, as agent for Lessee, for any sums which it may deem reasonable, but Lessor shall not be under any obligation to re-let the premises for any purpose other than that specified in this lease. In event of termination for default, Lessee shall remain liable for all its obligations under this lease, and for such loss and damages as Lessor may sustain as a result of Lessee's breach hereof

SECTION SIXTEEN - LESSOR'S RIGHT TO CURE

In the event of any default at any covenant, condition, or provision of this lease by Lessee, Lessor, after reasonable notice to Lessee, may at its sole discretion cure such breach for the account and at the expense of the Lessee, if such breach has caused, or may be reasonably likely to cause, damage or injury to person or property.

SECTION SEVENTEEN - ATTORNEY'S FEES

Lessee shall indemnify and promptly reimburse Lessor for all expenses, including interest and reasonable attorney's fees that Lessor may incur as a result of any breach by Lessee or in the enforcement of any provisions of this lease.

SECTION EIGHTEEN - SUBROGATION

Lessee agrees that all fire and extended coverage insurance policies obtained by Lessee covering Lessee's property on the Leased Premises shall contain a provision waiving subrogation against the Lessor, their employees, and agents.

SECTION NINETEEN - NOTICES

Wherever in this lease it shall be required or permitted that notice or demand be given or served by either party to this lease to the other, such notice demand shall be given or served and shall not be deemed to be duly given or served unless in writing and forwarded by registered or certified mail addressed as follows:

TO LESSOR: Susan Adams
Administrator, Appomattox County
P.O. Box 863
Appomattox, VA 24522

TO LESSEE: ?????????????????

SECTION TWENTY - OTHER TERMS

All parties agree that all these provisions shall bind and inure to the benefit of the parties, their heirs, legal representatives, successors in interest and assigns.

This lease agreement shall be construed in accordance with the laws of the Commonwealth of Virginia.

Whenever used, the singular number shall include the plural, the plural the singular, and the use of any gender shall include all other genders.

This lease contains the entire agreement between the parties and shall not be modified in any manner except by an instrument in writing executed by all the parties hereto.

Any dispute arising hereunder shall be heard exclusively in the Circuit Court for Appomattox County.

WITNESS THE FOLLOWING SIGNATURES:

Chairman, Appomattox Board of Supervisors

Carver-Price Legacy Museum Inc.

By: _____

Carver-Price Alumni Association

By: _____

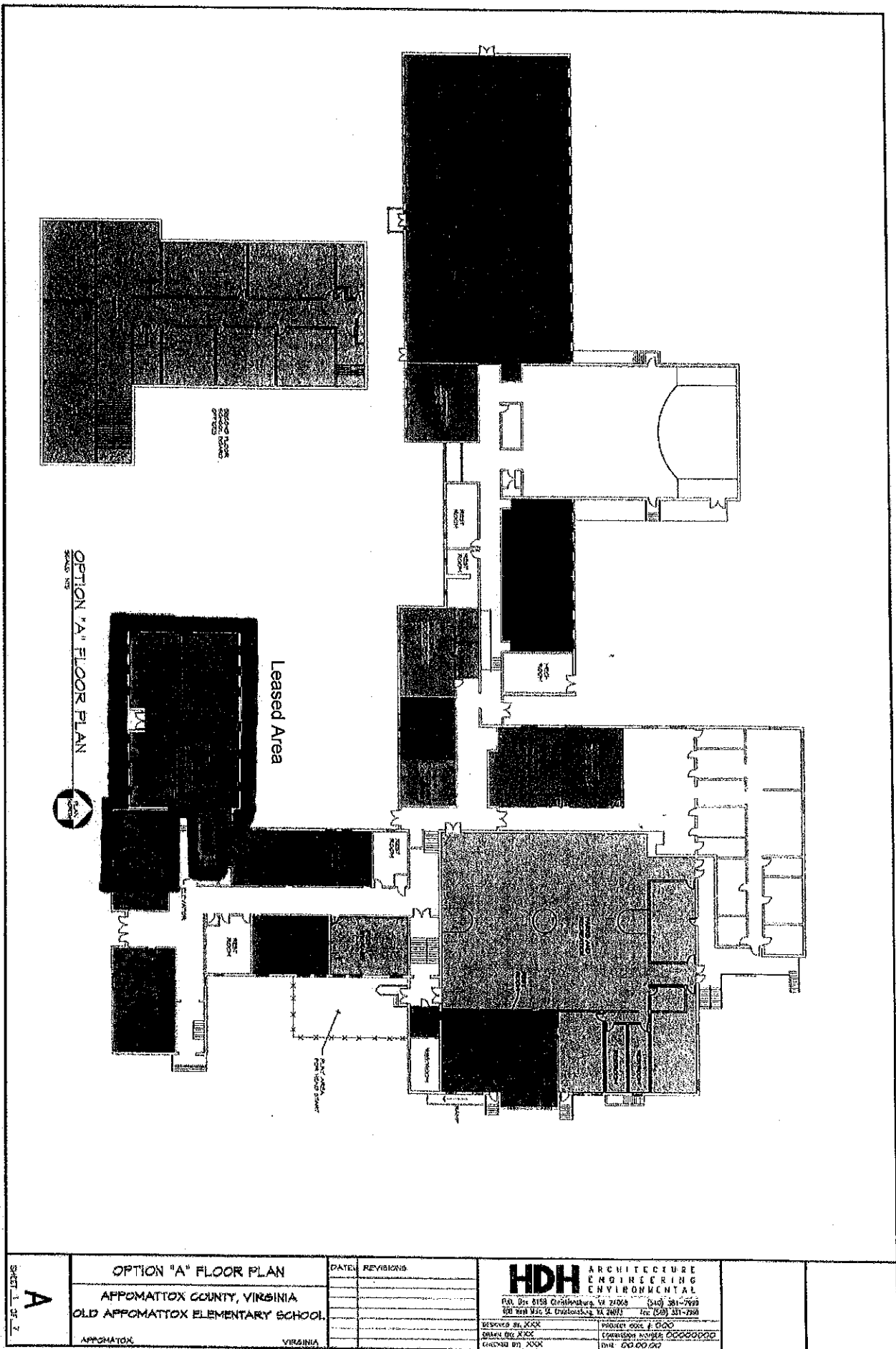


Exhibit A

**COUNTY OF APPOMATTOX
APPROPRIATIONS RESOLUTION
FISCAL YEAR 2022**

BE IT RESOLVED that the Board of Supervisors of Appomattox County, Virginia, hereby appropriates for the Fiscal Year commencing July 1, 2021 and ending June 30, 2022, from the funds, for the functions, and in the amounts indicated herein.

I. GENERAL FUND

	280,204.00
1101 Board of Supervisors	409,292.00
1201 County Administration	89,200.00
1204 Legal Services	55,500.00
1206 Legislative Audit	346,033.00
1209 Commissioner of Revenue	302,057.00
1213 Treasurer	320,101.00
1220 Information Technology	61,483.00
1301 Electoral Board/Officials	132,056.00
1302 Registrar	23,312.00
2101 Circuit Court	4,473.00
2102 General District Court	7,300.00
2105 Juvenile/Domestic Relations Court	326,588.00
2106 Clerk of Circuit Court	94,083.00
2107 Sheriff(Civil Service)	181,772.00
2109 Court Services Unit	1,438.00
2130 Magistrate	502,233.00
2201 Commonwealth Attorney	48,455.00
2202 Virginia Domestic Victim Grant	70,000.00
2220 Witness Advocate Grant	1,603,397.00
3102 Sheriff	112,222.00
3103 Sheriff (Town Police)	216,305.00
3104 School Resource Officers	2,600.00
3106 DARE	203,657.00
3201 Volunteer Fire Departments	43,978.00
3203 Volunteer Rescue Squads	10,000.00
3204 Forestry Service	900,000.00
3301 Sheriff/Jail/Operations	95,138.00
3401 Office of Building and Housing	204,467.00
3501 Animal Control	500.00
3503 Medical Examiner	842,861.00
3606 E-911	919,302.70
4205 Landfill/ Convenience Centers	46,422.00
4208 Tire Security	

4209 Road Side Clean-Up	16,648.00
4302 General Properties	764,485.71
5101 Local Health Department	120,000.00
5105 Central Va Commission on Aging	2,500.00
5202 Central Va Community Services	41,000.00
5301 Social Services Admin	6,407.00
5310 Comprehensive Services	1,571,475.00
6401 Central Virginia Community College	1,955.00
7101 Sports Complex Fund	47,667.09
7102 Parks & Recreation Department	174,508.00
7104 Tourism	22,000.00
7109 Contributions	20,250.00
7301 Public Library	253,137.00
8103 Debt Service	3,112,256.50
8104 Zoning/SubDiv/Plan	148,045.00
8105 Economic Development	70,834.00
8203 Robert E. Lee Soil and Water Conservation	10,000.00
8303 Extension Services	65,445.00
9104 Capital Projects	300,000.00
Total General Fund	15,205,043.00
II. SCHOOL OPERATING FUND	25,552,825.00
School Cafeteria Fund	900,000.00
Total School Fund	26,452,825.00
III. VIRGINIA PUBLIC ASSISTANCE FUND	2,053,034.00
IV. PUBLIC UTILITIES	140,000.00
TOTAL EXPENDITURES	43,850,902.00

BE IT FURTHER RESOLVED, that the County Treasurer be, and is hereby, authorized to transfer from the General Revenue Funds pursuant to this Resolution, as monies become available, and from time to time to meet the expenditures for amounts appropriated sums equal to, but not in excess of, the appropriations indicated for transfer, as Transfer to Schools (Operations) and Transfer to Department of Social Services for the period covered by this Appropriations Resolution. Other inter-fund transfers shall be in accordance with the direction of the Board of Supervisors

Adopted this 21st day of June 2021:

Susan M. Adams
County Administrator



Outstanding Agents.
Outstanding Results.®

June 10, 2021

Mr. Johnnie Roark
Director of Community Development
P. O. Box 863
Appomattox, VA. 24522

**RE: Planning Commission Action, Petition Number RZ210301 – Rezoning R-1 to A-1
Tax Map # 5 (A) 78**

Dear Mr. Roark,

This letter is to request that the above referenced petition be referred back to the Appomattox County Planning Commission due to the fact that I was sick and unable to attend the meeting on June 9, 2021.

Thank you for your consideration and I look forward to being able to present this petition to the Planning Commission.

Thank you,

Kenneth W. Gobble
Agent for Danny Booker

RE/MAX Realty Connection

570 Court Street • P.O. Box 2246 • Appomattox, VA 24522
Office (434) 352-8884 • T-Free (877) 870-8884 • Fax (434) 352-8809



www.appomattoxproperties.com

Each Office Independently Owned and Operated



COMMONWEALTH of VIRGINIA

Department of Historic Resources

Matt Strickler
Secretary of Natural Resources

2801 Kensington Avenue, Richmond, Virginia 23221

Julie V. Langan
Director

Tel: (804) 367-2323
Fax: (804) 367-2391
www.dhr.virginia.gov

June 16, 2021

Ms. Susan M. Adams
Appomattox County Administrator
PO Box 863
Appomattox, Virginia 24522

RE: 2020/2021 State Grant for the Carver Price Legacy Museum

AUTHORIZATION TO TRANSFER FUNDS

Dear Ms. Adams,

Per the terms of the MOU for the work at the Carver Price Legacy Museum this letter is to request and authorize that Appomattox County make a full and final transfer of funds from the General Assembly Preservation and History Grant of \$570,000 to the applicant; The Carver Price Legacy Museum.

Upon completion of the transfer of the funds the County will have completed its obligations as outlined in the MOU. DHR will provide a copy of the final project report to the County for its records upon completion of the project by the applicant.

The Agency and the General Assembly thank you for your cooperation in facilitating this award.

Sincerely,

A handwritten signature in cursive script, reading "Julie V. Langan".

Julie V. Langan
Director

cc: Del. Matthew C. Farris
Mrs. Ora McCoy
Mr. Don Jones

Capital Region Office
2801 Kensington Avenue
Richmond, VA 23221
Tel: (804) 367-2323
Fax: (804) 367-2391

Western Region Office
962 Kime Lane
Salem, VA 24153
Tel: (540) 387-5443
Fax: (540) 387-5446

Northern Region Office
5357 Main Street
PO Box 519
Stephens City, VA 22655
Tel: (540) 868-7029
Fax: (540) 868-7033

Memorandum of Understanding
Among
The Virginia Department of Historic Resources
And
The County of Appomattox, Virginia
And
The Carver Price Legacy Museum
For the

Administration of the FY 2021-2022 General Assembly Grant for Historic Preservation. The Commonwealth of Virginia through the Department of Historic Resources will provide \$570,000 to the Carver Price Legacy Museum for the exclusive support of renovation of museum facilities (hereinafter "the Project").

This Memorandum of Understanding (hereinafter "MOU") establishes a partnership among the Virginia Department of Historic Resources (hereinafter "DHR"), Appomattox County, an official subdivision of the Commonwealth (hereinafter "the Local Government"), and the Carver Price Legacy Museum (hereinafter "the Applicant").

I. MISSION

DHR is the State Historic Preservation Office of the Commonwealth. DHR fosters, encourages, and supports the stewardship and use of Virginia's significant architectural, archaeological, and historic resources as valuable assets for the economic, educational, social, and cultural benefit of citizens and communities. A significant responsibility is the administration and review of state and federal historic preservation grant programs for financial and programmatic compliance. DHR is authorized to administer state grants to non-state agencies under the Code of Virginia.

Appomattox County has a core vision to build upon the spirit of reunification established in 1865 when two men resolved to shake hands, thus ending a bitter chapter in our nation's history, while at the same time signifying the rebirth of one Nation. The County will build upon that spirit by being an open minded community that encourages cooperation and embraces change.

The Carver-Price Legacy Museum, Inc. is dedicated to the Carver-Price High School, a historic American Rosenwald property, which stands as a testament to the educational heritage of black and white Americans through preserving the building, maintaining and sharing exclusive records and artifacts, providing opportunities for research, developing and implementing programs, utilizing shared resources, and engaging all generations in the celebration of our mutual achievements through uniting us in exploring historic knowledge of our past, celebrating our present, and inspiring our future.

Together, the Parties enter into this MOU to mutually promote efforts to execute the Project. Accordingly, DHR, the Local Government and the Applicant operating under this MOU agree as follows:

II. PURPOSE AND SCOPE

DHR, the Local Government and the Applicant will cooperate to ensure the correct and timely administration of the grant and the appropriate use and disbursement of its funds.

1. The "Partners" are forming a collaboration to comply with the provisions of Code of Virginia.
2. The collaboration is intended to benefit the citizens of the County and the Commonwealth.
3. Each organization which is a party to this MOU is responsible for its own expenses related to this MOU.
4. There will be an exchange of funds between the parties for tasks associated with this MOU as outlined below.

III. RESPONSIBILITIES

Each party will appoint a person to serve as the official contact and coordinate the activities of each organization in carrying out this MOU. The initial appointees of each organization are:

DHR:	Mr. Jim Hare, Director of Special Projects jim.hare@dhr.virginia.gov (804) 482-6445 2801 Kensington Ave., Richmond, VA 23221
Appomattox County:	Ms. Susan M. Adams, County Administrator Susan.adams@appomattoxcountyva.gov (434) 352-2637 153-A Morton Lane, PO Box 863, Appomattox, VA 24522
The Applicant:	Mrs. Ora McCoy, President, Board of Directors carverprice@verizon.net (434) 352-7880 POB 833, Appomattox, VA 24522

DHR will:

- Transfer award funding in the amount of \$570,000 to the Local Government upon full execution of this MOU, but no later than June 30, 2021;
- Authorize and instruct the Local Government to transfer funds to the Applicant upon full execution of this MOU;
- Instruct the Applicant on the procedures for maintaining the financial records of the grant;
- Ensure the Applicant complies with state and federal preservation laws, standards and practices as appropriate;
- Assist the Applicant in complying with Code of Virginia requirements for the procurement of goods and services for execution of the grant funded project.

The Local Government will:

- Serve as fiscal conduit for the Project by receiving and transferring the grant funds in full to the Applicant upon full execution of this MOU.

The Applicant will:

- Submit a scope of work and all plans and specifications for work to be accomplished under the grant project to DHR for review and approval to ensure that the work will meet the Secretary of the Interior's Standards for Archaeology and Preservation;
- Provide documentation of tax-exempt status under Section 501 (c) (3) of the U.S. Internal Revenue Code and provide its taxpayer identification number to DHR;
- Adhere to the SOW for the Project approved by DHR. Requests for changes to the approved SOW will be made in writing to DHR.
- Maintain accurate records for the use of the grant funds and retain the records for a minimum of five (5) years from completion of the Project.
- Comply with state and federal preservation laws, standards and practices.
- Procure goods and services in accordance with the rules of the Virginia Public Procurement Act § 2.2-4300 et seq., as appropriate.
- Submit a final project report (see Exhibit A) to DHR and the Local Government within 30 days of the full expenditure of the grant funds.

IV. TERMS OF UNDERSTANDING

The term of this MOU is for a period of two years from the effective date of this agreement and may be extended upon written mutual agreement. It shall be reviewed annually to ensure that it is fulfilling its purpose and to make any necessary revisions.

Authorization

On behalf of the organization I represent, I wish to sign this MOU and contribute to its further development.

DHR: Julie V. Langan 6/16/2021
(signature) (date)
Julie V. Langan, Director and SHPO

Appomattox County: Susan M. Adams 6/8/21
(signature) (date)
Susan M. Adams, County Administrator

The Carver Price
Legacy Museum: Ora McCoy 06/04/2021
(signature) (date)
Ora McCoy, President, Board of Directors

Carver-Price Legacy Museum Board Call Meeting Minutes

Wednesday, June 2, 2021

5:30 PM

Carver-Price Legacy Museum Board Meeting Room

Meeting Attendees: Ora McCoy, Harry Watkins, Joseph Servis, Nannie Watkins, Timothy D. Corbett, R. Stuart Jones, John Braxton, Mary Lou Spiggle, Robin Glover, Laquil Humbles, Darlene Reed, Annie Trent.

Invocation was given by Rev. R. Stuart Jones followed by the Pledge of Allegiance by all present.

The meeting was called to order by President Ora McCoy stating that she was giving our Board Advisor, Don Jones the floor to explain the reason for call this meeting.

Don Jones gave highlights on what a MOU is all about and the reason for the meeting was to give President Ora McCoy permission to sign this document and other necessary documents pertaining to this Museum. When the original document was put in place, we had Dr. Janice Marston as our Director, but as she is no longer the Director, she had to be replaced.

It was motion by Don Jones and second by Marylou Spiggle that President Ora McCoy would be the designated person to sign all documents pertaining to the Carver-Price Legacy Museum of Appomattox Virginia in the County of Appomattox. The vote was 11-0 to elect President Ora McCoy to be the official signee of all documents for the Carver-Price Legacy Museum.

Don Jones motioned at 5:50 PM to adjourn this meeting and second by Mary Lou Spiggle.

Minutes Submitted by Annie Trent, Financial Secretary

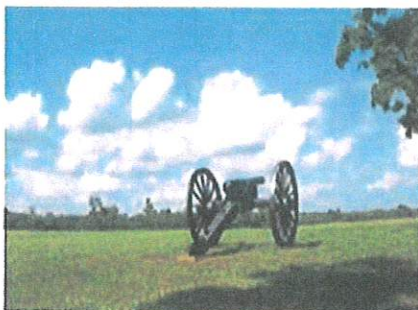
Minutes approved by Ora McCoy 6/2/2021



APPOMATTOX COUNTY

Special Entertainment/Event

Permit Application





QUESTIONS?

Visit

www.appomattoxcountyva.gov

Or contact the following county offices for specific details or for assistance:

Administration
434-352-2637

Sheriff's Office
434-352-2666

Public Safety
434-352-3950

Zoning/Building
Official/Fire Marshall
434-352-8183

Health Department
434-352-2313

School Administration
434-352-8251

Recreation Department
434-352-5996

Commissioner of
the Revenue
434-352-7450

Citizens or groups wishing to conduct a special event in Appomattox County must complete and submit the following application with a fee of \$25.00/day to:

County Administrator
153A Morton Lane (Physical Address)
P. O. Box 863 (Mailing Address)
Appomattox, VA 24522

Checks for the application fee may be made payable to:
Treasurer of Appomattox County

Special event applications must be submitted at least thirty (30) days before the date of such festival or outdoor entertainment and at least twenty-one (21) days prior to the regular board meeting to be considered for approval. In the event that application is denied the fee will be refunded.

For further details on special event planning and local codes/ordinances for entertainments, please visit: www.appomattoxcountyva.gov, click on government tab and County Code Section 41 - AMUSEMENT - Festivals or Outdoor Entertainment or contact the Appomattox County Administration Office @ 434-352-2637.

All plans for health, welfare, and safety of the public shall be in accordance with the directives of applicable Appomattox County officials at the cost of the permit holder. Emergency response plans and resources shall be approved by the Appomattox County Sheriff and Director of Public Safety; these plans shall not be amended except by approval of said officials.

Signed copies of approved application will be returned to applicants via first-class mail.



What type of gatherings require a special event permit?

MUSICAL OR ENTERTAINMENT FESTIVAL – Any Gathering of fifty (50) or more people, publicly advertised by newspaper, radio, television or handbills, for the purpose of listening to or participating in entertainment which consist of primarily of musical entertainment conducted for compensation in open spaces.

OUTDOOR ENTERTAINMENT – Any gathering of the general public which is publicly advertised by newspaper, radio, television, handbills, or signs for which an admission fee is charged.

All outdoor entertainment are subject to the rules and regulations and duration established by the Board for each individual event.

No person shall stage, promote, conduct any musical festival or outdoor entertainment in the County without a special entertainment permit.

EVENT NAME: Proven Men Annual Skeet Shoot
Start Date: 8/28/21 End Date: 8/28/21
Proposed Rain Date: TBD
First Time Event: ☐ YES ☒ NO
Re-occurring Event: ☒ YES ☐ NO
*If re-occurring, in what year did the event commence? 2020

EVENT CATEGORY:

- ☐ Community Festival
☐ Concert
☐ Parade
☐ Run/Walk
☒ Other (Please specify)

Skeet Shoot Competition

Alcohol Served: ☒ YES ☐ NO

*If alcohol is being served, please attach the name and all contact information for the ABC License holder (phone, cell, address and email). Also attach a copy of the issued ABC License.

EVENT ORGANIZER(S): Max & Dexter Event Design and Proven Men Ministries
Street Address: 2306 Bedford Ave. #70
County: Lynchburg State: VA Zip: 24503

PRIMARY CONTACT: Lauren McQuillan
Address: 871 Leander Drive Forest VA
Email: lauren.l.mcquillan@gmail.com
Home Telephone #: _____ Cell #: 719-660-7221
Business Telephone #: _____ Fax #: _____

ADMISSION FEE: \$115
IN ADVANCE: \$115

DAY OF THE EVENT: \$115
SENIOR/ JR. FEE: \$115

PURPOSE AND DESCRIPTION OF THE EVENT:

Please include a detailed description of the event/attractions, a site map, and schedule of activities. Attach additional pages if needed.

Approx. 150 people will participate in a Skeet shooting competition. Dinner will be served from a food truck around campfires. There will be axe throwing and cornhole.
This event is invitation only.



The completed applications are to be submitted to the county administrator along with

* Ticket/badge for admission

* Promoters and backers; performers

* Location-names and addresses of the property owners in which the event will be held

* Sanitation facilities; garbage and sewer disposal - This plan shall meet all state and local statutes, ordinances, and regulations and shall be approved by the County Health Inspector

* A plan for providing food, water, and lodging for the persons at the event. This shall be approved by the County Health Inspector.

* Medical Facilities plans

* Parking, crowd & Traffic Control plans

* Fire protection - Shall be approved by the County's representative of the VA Division of Forestry

* Lighting plans which shall comply with Uniform Statewide Building Code

EVENT CANCELLATION:

Please describe your cancellation policy; note that the County Administrator and Appomattox County Public Safety must be notified if the event is cancelled or postponed.

If postponed we will reschedule the event in 2021. We do not yet have a rain date.

EVENT VENUE OR SITE(S):

Please attach a tax/parcel location map and a signed letter of consent from the property owner.

Site Address: 812 Patterson Rd Appomattox
Zoning Classifications: _____
Anticipated Attendance: 120 people
Average Attendance at Past Events: 80 people
Alternate Site Address(s) N/A

Music/Sound

Start Time: 12:00 am/pm

Music/Sound

End Time: 8:00 am/pm

Will **you** be supplying? Check all that apply.

- ☐ Dumpsters
- ☒ Portable Restrooms
- ☒ Trash Cans/Recycle Bins
- ☐ Banners/Decoration
- ☐ Fencing/Barricades
- ☐ Special Lighting

Quantity _____

Quantity 2

Quantity 5

Quantity _____

Quantity _____

Quantity _____

Type _____

Type _____

Type _____



The Board of Supervisors shall have the right to revoke any permit issued under this Article upon noncompliance with any of its provisions and conditions.

\$25.00 fee/day for each day of the on which entertainment is to presented shall be payable to the Treasurer of Appomattox County.

Music prohibited certain hours – No music shall be rendered between the hours of 12:00 midnight and 8:00 am

Sound level of music – No music shall be played either by mechanical devices or live performance in such manner that the sound emanating therefrom shall be unreasonably audible beyond the property on which the festival or outdoor entertainment is located.

No persons under the age of 16 years of age shall be admitted unless accompanied by a parent or guardian.

Will shuttle services be provided? ☐ YES ☐ NO

Shuttle Service Coordinator:

Name: N/A

Contact #: _____

Type of transportation used (i.e. buses, golf carts, wagons, etc.)

Attendees will provide their own transportation

Please attach a map of the shuttle routes and schedule for shuttle services. Describe shuttle plan, indicate drop off and pick up points.

N/A

Will special shuttling plans be provided for disabled citizens?

☐ YES

☒ NO

Explain plans/amenities to accommodate disable citizens on-site at the event.

Disabled citizens will be escorted & served by volunteer staff in an effort to accommodate their needs.

Will live entertainment be scheduled?

☐ YES

☒ NO

Please describe any scheduled performances.



Bond required; waiver —
A Bond in the amount of
\$5000.00 shall be
required and shall be
conditioned to the
removal and clearing of
the premises so as to
leave them in the same
condition as they were
found and further
conditioned to the full
and satisfactory
execution and
compliance with the
terms of the permit when
issued.

Exemption of fees:

The daily fees and bond
provided for herein may
be waived by the Board
of Supervisors for
established churches,
chartered civic
organizations or
established schools,
provided that all other
provisions of this Article
shall be fully enforceable.

Will you be supplying? Check all that apply.

- ☒ Booths/Exhibits
- ☒ Tents/Canopies
- ☐ Vehicles/Trailers
- ☐ Animals
- ☐ VIP Area

Describe

- ☒ Amplified Sound

Describe

Two speakers will
play background
music.

- ☐ Rides/Inflatables

Describe

- ☐ Stage/Bleachers

Describe

- ☐ Fireworks/Pyrotechnics

Describe

List name and contact information for any firework contractor(s).

Indicate/describe the precise location on-site from which fireworks will
be deployed.



Describe any unique grounds preparation or traffic control needs.

The field in which it is held will be moved.

How do you plan to notify residents and businesses which may be affected by this event? (In addition to adjacent property owners).

- ☒ Door to door
☐ Phone calls
☐ Flyers
☐ Other (Please list) _____

Will any food services be catered on site?

☒ YES ☐ NO

How many non-profit food vendors?

0

How many for-profit food vendors?

1

How many vendors needing electricity?

0

How many vendors needing water hookups?

0

How many vendors using open fire/gas?

0

How many non-profit vendors selling wares?

0

How many for-profit vendors selling wares?

1

Please describe items/services vended on-site; Include any special needs for vendors.

A food truck will be present to serve meals and a cigar vendor will be selling on site.

CONTACT YOUR LOCAL HEALTH DEPARTMENT (434) 352-2313



Liability Insurance Information:

A certificate of insurance for this event must be presented to Appomattox County Administration no later than fifteen (15) calendar days prior to the start date of the event. If the information requested below is not available when this application is submitted, it can be added later, but not later than the fifteen (15) day deadline as previously noted.

Indemnity Applicant:

In consideration for Appomattox County granting the undersigned Event Organizer representative permission to hold the proposed event and to display, sell, or offer for sale wares, services and/or food or merchandise within the perimeters of their event venue, the undersigned agrees to assume the defense and indemnify and save harmless the county, its employees, offices and agents against any and all claims, liabilities, judgments, costs, causes of action, damages, expenses and shall pay all attorney's fees, court costs and other costs incurred in defending such claims which may accrue against, be charged to, be recovered from, or sought to be removed from the County, its employees, officers and agents by reason of or on account of any personal injury or death or damage to property arising from the undersigned's event and associated activities, if such personal injury or death or damage of property is caused by the acts or omissions or negligence of the undersigned, or the undersigned's employees and agents or by such acts, omissions or negligence of any other person subject to the undersigned's control. The county, its employees, officers and agents shall not have to give the undersigned any specific types of notices of such claims.

Affidavit of Application:

I certify that the information in this Special Event Application is true and correct to the best of my knowledge and belief, that I understand, and agree to abide by all regulations, provisions, and rules governing Special Events as set forth by Appomattox County. I certify that I understand that this application is made subject to the rules and regulations established by the Appomattox County Board of Supervisors. I agree to abide by these rules and further certify that, on behalf of the organization, I am authorized to commit that organization, and therefore agree to be financially responsible for any costs and fees that may be incurred by or on behalf of the Event to Appomattox County. I grant permission for county officials to access the property at any time to enforce permit compliance.

A signed copy of the Indemnity Agreement and Affidavit of Applicant portions of the Special Entertainment/Event Permit Application must be provided to the County before an application will be considered fully executed. Submit the Special Events Application to: County Administrator, 153A Morton Lane, P. O. Box 863, Appomattox, VA 24522.

Lauren McQuillan
Event Coordinator/Responsible Event Representative

(Print Name)

Signature

5/24/2021
Date

As the property owner, I hereby acknowledge and give consent for the event described herein to proceed on the indicated properties with full understanding of any liability and responsibility associated with all planned activities.

Jim Johnson
Property Owner (Print Name)

Signature

6/2/2021
Date

FOR INTERNAL PURPOSES ONLY:
Special Entertainment/Event Permit
Staff Review & Approvals

Public Safety Director:

Approved ☒ YES ☐ NO Date: 6/15

Signature:

Bobby W. [Signature]

Building Official/Fire Marshall:

Approved ☒ YES ☐ NO Date: 6/8/21

Signature:

[Signature]

Tents will be 10x10

Sheriff:

Approved ☒ YES ☐ NO Date: 6/15

Signature:

[Signature]

Follow all ABC & VDH guidelines. All shooting events should be complete and firearms secured before alcohol is served.

County Administrator:

Approved ☒ YES ☐ NO Date: 6/15/21

Signature:

[Signature]

Note: Comply with all comments.

Zoning Administrator:

Approved ☒ YES ☐ NO Date: 6/8/21

Signature:

[Signature]

Temporary Use - Single day event

**Property Requested for Surplus
June 21, 2021**

Sheriff's Office

2010 Ford Crown Victoria, brown, VIN *1293
2011 Ford Crown Victoria, brown, VIN *4261
2012 Dodge Charger, white, VIN *8830
Commercial Refrigerator from former Jail

Old Elementary School Storage

Credenza with bookcase (72"W x 77"H x 22"D)
7 desks (various sizes, colors, materials and condition)
Printer/microwave stand
6 file cabinets (various sizes, styles and condition)
27 chairs (various types and conditions)

Sold Asset Report

Appomattox County, VA

Date range: 01 Jan 2021 - 16 Jun 2021

Description	Category	Type	Sold Amount	Net Results	Paid
2006 Infiniti G35 Coupe	Automobiles	USD	(\$4,500.00)	(\$4,500.00)	
2006 Infiniti G35 Coupe	Automobiles	USD	\$5,101.00	\$5,101.00	
Three Office Chairs	Office Equipment/Supplies	USD	\$1.00	\$1.00	08 Jun 2021
Two Office Desk Chairs	Office Equipment/Supplies	USD	\$21.00	\$21.00	14 May 2021
Two Office Desk Chairs	Office Equipment/Supplies	USD	\$1.00	\$1.00	17 May 2021
Computer Desk	Office Equipment/Supplies	USD	\$1.00	\$1.00	17 May 2021
Metal Correctional Bunk Beds	Furniture/Furnishings	USD	\$69.69	\$69.69	20 May 2021
Garland 4-Burner Commercial Propane Gas Stove	Furniture/Furnishings	USD	\$102.00	\$102.00	21 May 2021
IBM 6400-i15 Series Printer	Communication/Electronic Equipment	USD	\$145.00	\$145.00	24 May 2021
2011 Kia Sorento LX 4WD	SUV	USD	\$2,625.00	\$2,625.00	27 May 2021
Exterior Walk-In Freezer	Cafeteria and Kitchen Equipment	USD	\$825.00	\$825.00	04 Jun 2021
			\$8,891.69	\$4,391.69	

Sara R. Henderson

Commissioner

Appomattox County



Commissioner of the Revenue

P.O. Box 125

Appomattox, VA 24522

Phone (434) 352-7450

Deputies

Rebecca Stratton

Christina Garrett

Amy Covington

Gina Jones

June 8, 2021

Board of Supervisors
Appomattox County

Dear Board Members,

Please issue a refund to Terrill T. & Amy L. Snead. P. O. Box 2791, Appomattox, VA 24522 for the below amounts:

2016 Real Estate Tax \$129.56

2017 Real Estate Tax \$664.30

2018 Real Estate Tax \$430.47

Total Refund \$1,224.33

He qualifies for the Veteran's Exemption for the time period in which he owned the home and lived in Appomattox. He just got his reward letter and it was dated that he became 100% service-connected disabled in 2016. Therefore, he qualifies for the exemption for 2016, 2017 and 2018.

Sincerely,

Sara R. Henderson
Commissioner of the Revenue
Appomattox County

1209-5803

Sara R. Henderson
Commissioner

Appomattox County



Commissioner of the Revenue
P.O. Box 125
Appomattox, VA 24522
Phone (434) 352-7450

Deputies
Rebecca Stratton
Christina Garrett
Amy Covington
Gina Jones

June 4, 2021

Appomattox County Board of Supervisors
Appomattox, Virginia

Dear Board Members,

Please refund Eric Clifton King for personal property taxes that were paid in 2020 in the amount of \$258.01 and \$116.11 for the first half payment in 2021. The total refund amount should be for \$374.12. The cost of the item was erroneous in the system. His mailing address is 2766 Chilton Rd; Appomattox, VA 24522.

Sincerely,

Sara R. Henderson
Commissioner of the Revenue

/ac

1209-5803

Sara R. Henderson
Commissioner

Appomattox County



Commissioner of the Revenue
P.O. Box 125
Appomattox, VA 24522
Phone (434) 352-7450

Deputies
Rebecca Stratton
Christina Garrett
Amy Covington
Gina Jones

May 25, 2021

Appomattox County Board of Supervisors
Appomattox, Virginia

Dear Board Members,

Please refund Gordon Ford for personal property taxes that were paid in 2020 in the amount of \$39.14. The vehicle was sold in 2019. His mailing address is 3803 Old Grist Mill Rd; Appomattox, VA 24522.

Sincerely,

Sara R. Henderson
Commissioner of the Revenue

1209-5803

APPOMATTOX GOVERNMENT
INVOICES SELECTED FOR PAYMENT
EXECUTED BY: wmcormick

Page: 1
Date: 06/18/21
Time: 08:11:00

Budget Account	Vendor ID	Description	Invoice ID	Amount
01101 BOARD OF SUPERVISORS				
001-011010-5501	ABBITT JR., WATK	TRAVEL (MILEAGE/MEALS)	06212021	\$ 400.00
001-011010-5501	BANK OF AMERICA	TRAVEL (MILEAGE/MEALS)	4/21-5/20/2021	\$ 62.08
001-011010-5408	BANK OF AMERICA	VEHICLE EQUIPMENT/GASOLINE SUPP	4/21-5/20/2021	\$ 5.00
001-011010-5408	BANK OF AMERICA	VEHICLE EQUIPMENT/GASOLINE SUPP	4/21-5/20/2021	\$ 5.00
001-011010-5501	CARTER, SAMUEL E	TRAVEL (MILEAGE/MEALS)	06212021	\$ 400.00
001-011010-5501	HINKLE, JOHN	TRAVEL (MILEAGE/MEALS)	06212021	\$ 400.00
001-011010-5501	HIPPS, TREVOR	TRAVEL (MILEAGE/MEALS)	06212021	\$ 400.00
001-011010-5501	HOGAN, WILLIAM H	TRAVEL (MILEAGE/MEALS)	06212021	\$ 400.00
001-011010-3001	JOHNSON, GEORGE	PROFESSIONAL MEDICAL SERVICES	06212021	\$ 618.31
001-011010-5804	JONES, FRANK I.	OPERATING RESERVE	06212021	\$ 86.19
001-011010-5408	KIVA'S AUTOMOTIV	VEHICLE EQUIPMENT/GASOLINE SUPP	05242021	\$ 87.87
001-011010-5408	KIVA'S AUTOMOTIV	VEHICLE EQUIPMENT/GASOLINE SUPP	06212021	\$ 319.58
001-011010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-682555	\$ 29.52
001-011010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-682555	\$ 182.82
001-011010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-686478	\$ 102.34
001-011010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-682555	\$ 120.14
001-011010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-686478	\$ 69.80
001-011010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-686478	\$ 31.68
001-011010-5804	NEW LONDON TECHN	OPERATING RESERVE	AH-0505	\$ 935.61
001-011010-5804	T SHIRTZ NOW	OPERATING RESERVE	5298	\$ 449.00
Total for: 011010 BOARD OF SUPERVISORS				\$ 5,104.94
01201 COUNTY ADMINISTRATOR				
001-012010-5501	ADAMS, SUSAN	TRAVEL (MILEAGE/MEALS)	06212021	\$ 400.00
001-012010-5401	BANK OF AMERICA	OFFICE SUPPLIES	4/21-5/20/2021	\$ 52.73
001-012010-5401	BANK OF AMERICA	OFFICE SUPPLIES	4/21-5/20/2021	\$ 14.90
001-012010-5401	BANK OF AMERICA	OFFICE SUPPLIES	4/21-5/20/2021	\$ 2.07
001-012010-5401	STEPS, INC.	OFFICE SUPPLIES	16108	\$ 15.00
001-012010-5401	STEPS, INC.	OFFICE SUPPLIES	16169	\$ 15.00
001-012010-3005	TIAA COMMERCIAL	MAINTENANCE SERVICE CONTRACT	8159297	\$ 299.69
001-012010-3005	TIAA COMMERCIAL	MAINTENANCE SERVICE CONTRACT	8159297	\$ 1.85
Total for: 012010 COUNTY ADMINISTRATOR				\$ 801.24
01204 LEGAL SERVICES				
001-012040-3002	DEAL & LACHENEY	PROFESSIONAL SERVICES	5001	\$ 5,416.66
001-012040-5411	DEAL & LACHENEY	RECORD BOOKS/SUBSCRIPTIONS	5001	\$ 36.45
Total for: 012040 LEGAL SERVICES				\$ 5,453.11
01209 COMMISSIONER OF REVENUE				
001-012090-5803	FORD, GORDON	REFUND	06212021	\$ 39.14
001-012090-5501	HENDERSON, SARA	TRAVEL (MILEAGE/MEALS)	06212021	\$ 126.56
001-012090-5803	KING, ERIC CLIFT	REFUND	06212021	\$ 374.12
001-012090-5201	POSTMASTER	POSTAGE	062021-1	\$ 76.00
001-012090-5201	POSTMASTER	POSTAGE	062021-6	\$ 2,475.00
001-012090-5803	SNEAD, TERRILL &	REFUND	06212021	\$ 1,224.33
001-012090-8001	STEPS, INC.	EQUIPMENT RENTAL	16116	\$ 25.00
001-012090-8001	STEPS, INC.	EQUIPMENT RENTAL	16186	\$ 25.00
001-012090-5501	STRATTON, REBECC	TRAVEL (MILEAGE/MEALS)	06212021	\$ 13.44
001-012090-8001	TIAA COMMERCIAL	EQUIPMENT RENTAL	8159297	\$ 36.27
Total for: 012090 COMMISSIONER OF REVE				\$ 4,414.86
01213 TREASURER				
001-012130-5504	BAI TREAS USER G	TRAVEL (CONVENTION/EDUC/TRAININ	06212021	\$ 90.00
001-012130-7001	BANK OF AMERICA	EQUIPMENT	4/21-5/20/2021	\$ 219.99
001-012130-5415	BMS DIRECT	TAX TICKETS/TAGS	150015	\$ 158.89
001-012130-5415	BMS DIRECT	TAX TICKETS/TAGS	150019	\$ 2,796.44
001-012130-5808	DMV RECRIPITING C	DMV STOPS	202115100689	\$ 2,775.00
001-012130-5501	PHELPS, VICKY	TRAVEL (MILEAGE/MEALS)	06212021	\$ 36.40
001-012130-5201	POSTMASTER	POSTAGE	062021-4	\$ 122.00
001-012130-5201	QUADIEN, INC.	POSTAGE	N8871655	\$ 248.64
001-012130-5401	STEPS, INC.	OFFICE SUPPLIES	16110	\$ 30.50
001-012130-5401	STEPS, INC.	OFFICE SUPPLIES	16171	\$ 30.50
001-012130-3005	TIAA COMMERCIAL	MAINTENANCE SERVICE CONTRACT	8159297	\$ 36.27
001-012130-5401	VILLAGE PRINTSHO	OFFICE SUPPLIES	191927	\$ 130.00
001-012130-3007	WOMACK PUBLISHIN	ADVERTISING	46831	\$ 66.33

APPOMATTOX GOVERNMENT
INVOICES SELECTED FOR PAYMENT
EXECUTED BY: wmccormick

Page: 2
Date: 06/18/21
Time: 08:11:00

Budget Account	Vendor ID	Description	Invoice ID	Amount
Total for: 012130 TREASURER				\$ 6,740.96
01220 INFORMATION TECHNOLOGY				
001-012200-5203	ADAMS, SUSAN	TELECOMMUNICATIONS	06212021	\$ 65.00
001-012200-5203	BAILEY, ACE	TELECOMMUNICATIONS	06212021	\$ 65.00
001-012200-7001	BANK OF AMERICA	EQUIPMENT	4/21-5/20/2021	\$ 99.89
001-012200-5203	BANK OF AMERICA	TELECOMMUNICATIONS	4/21-5/20/2021	\$ 106.80
001-012200-5203	BANK OF AMERICA	TELECOMMUNICATIONS	4/21-5/20/2021	\$ 7.95
001-012200-5203	COMMONWEALTH OF	TELECOMMUNICATIONS	T441305	\$ 170.31
001-012200-5203	DIXON, ANNE	TELECOMMUNICATIONS	06212021	\$ 65.00
001-012200-5203	HAMLETT, LONNY	TELECOMMUNICATIONS	06212021	\$ 65.00
001-012200-5203	JOHNSON, GEORGE	TELECOMMUNICATIONS	06212021	\$ 65.00
001-012200-5203	LUCADO, PATRICIA	TELECOMMUNICATIONS	06212021	\$ 65.00
001-012200-5203	MARSHALL, KAYLA	TELECOMMUNICATIONS	06212021	\$ 65.00
001-012200-5203	MCCLEESE, CAREY	TELECOMMUNICATIONS	06212021	\$ 35.00
001-012200-5203	MCCORMICK, WANDA	TELECOMMUNICATIONS	06212021	\$ 65.00
001-012200-5203	SANDMAN, ASHLEY	TELECOMMUNICATIONS	06212021	\$ 65.00
001-012200-5203	SHENTEL	TELECOMMUNICATIONS	6/2-7/1/2021	\$ 500.00
001-012200-5203	SHEPHERD, JEFF	TELECOMMUNICATIONS	06212021	\$ 65.00
001-012200-7001	SOUTHERN COMPUTE	EQUIPMENT	200652295	\$ 1,677.90
001-012200-5203	SPENCER, JOHN	TELECOMMUNICATIONS	06212021	\$ 65.00
001-012200-5203	U S CELLULAR	TELECOMMUNICATIONS	853890025	\$ 195.90
001-012200-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	06212021	\$ 124.28
001-012200-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	4/28-5/27/2021	\$ *606.07
001-012200-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	4/28-5/27/2021	\$ *862.36
001-012200-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	06042021	\$ 52.28
001-012200-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	4/28-5/27/2021	\$ *52.28
001-012200-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	06042021	\$ 862.36
001-012200-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	06042021	\$ 606.07
001-012200-5203	VERIZON WIRELESS	TELECOMMUNICATIONS	9880320706	\$ 240.06
Total for: 012200 INFORMATION TECHNOLOGY				\$ 6,914.51
01301 ELECTORAL BD/OFFICAL				
001-013010-8002	APPOMATTOX MOOSE	BLDGS/EQUIPMENT	06212021	\$ 300.00
001-013010-1003	BARTH, RICHARD	ELECTION OFFICIALS WAGES	06212021	\$ 150.00
001-013010-8002	BAYS TRASH REMOV	BLDGS/EQUIPMENT	262941	\$ 450.00
001-013010-5501	BEAGLE, TENNEIL	TRAVEL (MILEAGE/MEALS)	06212021	\$ 13.44
001-013010-1003	BONDURANT, HOPE	ELECTION OFFICIALS WAGES	06212021	\$ 185.00
001-013010-1003	BOSIGER, DANA	ELECTION OFFICIALS WAGES	06212021	\$ 150.00
001-013010-1003	BRIGGS JR., WILL	ELECTION OFFICIALS WAGES	06212021	\$ 185.00
001-013010-1003	BROWN, ANDREW	ELECTION OFFICIALS WAGES	06212021	\$ 150.00
001-013010-1003	BRYANT, RENEE	ELECTION OFFICIALS WAGES	06212021	\$ 150.00
001-013010-1003	CAMPBELL, TRACI	ELECTION OFFICIALS WAGES	06212021	\$ 185.00
001-013010-1003	CANADA, JOHN	ELECTION OFFICIALS WAGES	06212021	\$ 185.00
001-013010-1003	CANADA, VICKIE	ELECTION OFFICIALS WAGES	06212021	\$ 240.00
001-013010-1003	CARDWELL, MCKINL	ELECTION OFFICIALS WAGES	06212021	\$ 150.00
001-013010-8002	CENTRAL BAPTIST	BLDGS/EQUIPMENT	06212021	\$ 300.00
001-013010-1003	CLABOUGH, ROCHEL	ELECTION OFFICIALS WAGES	06212021	\$ 185.00
001-013010-1003	CUSH, MARY	ELECTION OFFICIALS WAGES	06212021	\$ 260.00
001-013010-1003	DARLINGTON, BRYA	ELECTION OFFICIALS WAGES	06212021	\$ 185.00
001-013010-1003	DAWSON, JOEL	ELECTION OFFICIALS WAGES	06212021	\$ 185.00
001-013010-1003	DOSS, TERESA B.	ELECTION OFFICIALS WAGES	06212021	\$ 150.00
001-013010-3002	ELECTION SYSTEMS	PROFESSIONAL SERVICES	CD2002508	\$ 82.20
001-013010-3002	ELECTION SYSTEMS	PROFESSIONAL SERVICES	CD2002527	\$ 599.10
001-013010-3002	ELECTION SYSTEMS	PROFESSIONAL SERVICES	CD2002528	\$ 1,311.62
001-013010-3002	ELECTION SYSTEMS	PROFESSIONAL SERVICES	CD2004103	\$ 5,665.00
001-013010-5501	FISHER, SUSAN	TRAVEL (MILEAGE/MEALS)	06212021	\$ 55.44
001-013010-1003	FISHER, SUSAN	ELECTION OFFICIALS WAGES	06212021	\$ 150.00
001-013010-8002	FIVE STAR MOVING	BLDGS/EQUIPMENT	1469	\$ 1,600.00
001-013010-1003	FRANKLIN, FAYE S	ELECTION OFFICIALS WAGES	06212021	\$ 150.00
001-013010-1003	GREGORY, LINDA O	ELECTION OFFICIALS WAGES	06212021	\$ 240.00
001-013010-5401	HANEY, CHARLES W	OFFICE SUPPLIES	06212021	\$ 25.21
001-013010-5501	HANEY, CHARLES W	TRAVEL (MILEAGE/MEALS)	06212021	\$ 83.27
001-013010-1003	HANEY, VERONICA	ELECTION OFFICIALS WAGES	06212021	\$ 240.00
001-013010-1003	HARRIS, ANN M.	ELECTION OFFICIALS WAGES	06212021	\$ 240.00
001-013010-1003	HARRIS, JOHN C.	ELECTION OFFICIALS WAGES	06212021	\$ 185.00
001-013010-1003	HENDERSON, REBEC	ELECTION OFFICIALS WAGES	06212021	\$ 185.00
001-013010-1003	HING, JOYCE K.	ELECTION OFFICIALS WAGES	06212021	\$ 240.00
001-013010-1003	HIRTZ, CHARLES E	ELECTION OFFICIALS WAGES	06212021	\$ 150.00
001-013010-1003	HIRTZ, KEVIN	ELECTION OFFICIALS WAGES	06212021	\$ 185.00

Already issued
CH#
28283
5/17/2021

APPOMATTOX GOVERNMENT
INVOICES SELECTED FOR PAYMENT
EXECUTED BY: wmccormick

Page: 3
Date: 06/18/21
Time: 08:11:00

Budget Account	Vendor ID	Description	Invoice ID	Amount
001-013010-1003	HUMBLES, LESLIE	ELECTION OFFICIALS WAGES	06212021	\$ 185.00
001-013010-5401	JAMERSON BUILDIN	OFFICE SUPPLIES	741359	\$ 27.96
001-013010-5401	JAMERSON BUILDIN	OFFICE SUPPLIES	742067	\$ 31.96
001-013010-1003	JONES, MARY	ELECTION OFFICIALS WAGES	06212021	\$ 455.00
001-013010-1003	LECKRONE, DAVID	ELECTION OFFICIALS WAGES	06212021	\$ 215.00
001-013010-1003	LEWANDOWSKI, RIC	ELECTION OFFICIALS WAGES	06212021	\$ 185.00
001-013010-1003	LEWIS, MICHAEL E	ELECTION OFFICIALS WAGES	06212021	\$ 288.00
001-013010-1003	LISA, NANCY	ELECTION OFFICIALS WAGES	06212021	\$ 150.00
001-013010-1003	MARSHALL, ALICE	ELECTION OFFICIALS WAGES	06212021	\$ 150.00
001-013010-1003	MILLER, DONNA	ELECTION OFFICIALS WAGES	06212021	\$ 228.00
001-013010-1003	MITCHELL, VIRGIN	ELECTION OFFICIALS WAGES	06212021	\$ 185.00
001-013010-1003	MORSE, CLETEC	ELECTION OFFICIALS WAGES	06212021	\$ 185.00
001-013010-5401	MORTON, PATRICIA	OFFICE SUPPLIES	06212021	\$ 79.58
001-013010-1003	NASH, KATHRYN J.	ELECTION OFFICIALS WAGES	06212021	\$ 185.00
001-013010-1003	NOTESTEIN, DONAL	ELECTION OFFICIALS WAGES	06212021	\$ 240.00
001-013010-8002	PAMPLIN VOL FIRE	BLDGS/EQUIPMENT	06212021-1	\$ 300.00
001-013010-5501	POYNTER, FRANK J	TRAVEL (MILEAGE/MEALS)	06212021	\$ 82.88
001-013010-1003	RASKIN, MARC	ELECTION OFFICIALS WAGES	06212021	\$ 150.00
001-013010-1003	REDDING, JOHN A.	ELECTION OFFICIALS WAGES	06212021	\$ 105.00
001-013010-1003	ROBERGE, JEAN M.	ELECTION OFFICIALS WAGES	06212021	\$ 25.00
001-013010-5501	RUSH, DEBORAH	TRAVEL (MILEAGE/MEALS)	06212021	\$ 101.36
001-013010-1003	RUSH, DEBORAH	ELECTION OFFICIALS WAGES	06212021	\$ 150.00
001-013010-1003	SERVIS, BERNADET	ELECTION OFFICIALS WAGES	06212021	\$ 110.00
001-013010-8002	SPICER, KAREN	BLDGS/EQUIPMENT	06212021	\$ 200.00
001-013010-8002	SPOUT SPRING RUR	BLDGS/EQUIPMENT	06212021	\$ 300.00
001-013010-1003	TRENT, ANNIE J.	ELECTION OFFICIALS WAGES	06212021	\$ 320.00
001-013010-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	06212021	\$ 14.34
001-013010-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	4/28-5/27/2021	\$ 14.34
001-013010-5401	VILLAGE PRINTSHO	OFFICE SUPPLIES	191936	\$ 100.05
001-013010-1003	WEBB, SHEILA F.	ELECTION OFFICIALS WAGES	06212021	\$ 185.00
001-013010-1003	WILLIAMS, BARBAR	ELECTION OFFICIALS WAGES	06212021	\$ 150.00
001-013010-1003	WILLIAMSON, DIAN	ELECTION OFFICIALS WAGES	06212021	\$ 160.00

Total for: 013010 ELECTORAL BD/OFFICAL

\$ 20,403.75

01302 REGISTRAR

001-013020-5401	DAVIS, NANCY	OFFICE SUPPLIES	06212021	\$ 14.68
001-013020-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	06212021	\$ 13.56
001-013020-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	06212021	\$ 13.56
001-013020-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	4/28-5/27/2021	\$ 13.56
001-013020-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	4/28-5/27/2021	\$ 13.56

Total for: 013020 REGISTRAR

\$ 68.92

01800 PUBLIC UTILITIES

082-018000-5101	DOMINION-	ELECTRICAL SERVICES	06042021	\$ 10.24
082-018000-5101	DOMINION-	ELECTRICAL SERVICES	MAY 2021	\$ 266.17
082-018000-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	5/23-6/22/2021	\$ 55.29

Total for: 018000 PUBLIC UTILITIES

\$ 331.70

02101 CIRCUIT COURT

001-021010-5201	BMS DIRECT	POSTAGE	151863P	\$ 383.00
001-021010-1007	BOOTH, CHRISTOPH	JURORS/WITNESS	06212021	\$ 30.00
001-021010-1007	BURKS, ALICE FAY	JURORS/WITNESS	06212021	\$ 30.00
001-021010-1007	GAULDEN, CONNIE	JURORS/WITNESS	06212021	\$ 30.00
001-021010-1007	GOIN, DIANE B.	JURORS/WITNESS	06212021	\$ 30.00
001-021010-1007	HARVEY, CHERYL	JURORS/WITNESS	06212021	\$ 30.00
001-021010-1007	HOUSE, III, M. J	JURORS/WITNESS	06212021	\$ 30.00
001-021010-1007	MAYBERRY, LOUIS	JURORS/WITNESS	06212021	\$ 30.00

Total for: 021010 CIRCUIT COURT

\$ 593.00

02102 GENERAL DISTRICT

001-021020-3005	CRYSTAL SPRINGS	MAINTENANCE SERVICE CONTRACT	19477924 052221	\$ 20.88
001-021020-3005	STEPS, INC.	MAINTENANCE SERVICE CONTRACT	16170	\$ 30.00
001-021020-5401	THE SUPPLY ROOM	OFFICE SUPPLIES	4292439-0	\$ 25.30
001-021020-8001	TIAA COMMERCIAL	LEASE AGREEMENT	8159297	\$ 176.60

Total for: 021020 GENERAL DISTRICT

\$ 252.78

02105 JUVENILE/DOMESTIC REL

Already issued
CH #
28283
5/17/2021

Already issued
CH #
28283
5/17/2021

APPOMATTOX GOVERNMENT
INVOICES SELECTED FOR PAYMENT
EXECUTED BY: wmccormick

Page: 4
Date: 06/18/21
Time: 08:11:00

Budget Account	Vendor ID	Description	Invoice ID	Amount
001-021050-5413	CRYSTAL SPRINGS	MISCELLANEOUS EXPENSE	18100945 060521	\$ 0.66
001-021050-5201	POSTMASTER	POSTAGE	062021-2	\$ 76.00
001-021050-7002	STEPS, INC.	FURNITURE/FIXTURES	16168	\$ 50.00
001-021050-7001	TIAA COMMERCIAL	EQUIPMENT	8159297	\$ 138.04
Total for: 021050 JUVENILE/DOMESTIC RE				\$ 264.70
02106 CLERK OF CIRCUIT COURT				
001-021060-5401	BANK OF AMERICA	OFFICE SUPPLIES	4/21-5/20/2021	\$ 26.93
001-021060-5804	BANK OF AMERICA	EMPLOYEE MERIT	4/21-5/20/2021	\$ 39.65
001-021060-5201	BANK OF AMERICA	POSTAGE	4/21-5/20/2021	\$ 26.00
001-021060-5401	CASKIE GRAPHICS,	OFFICE SUPPLIES	34947	\$ 387.26
001-021060-5501	MILLER, TRACY A.	TRAVEL (MILEAGE/MEALS)	06212021	\$ 22.89
001-021060-5201	POSTMASTER	POSTAGE	062021-5	\$ 2,400.00
001-021060-3004	SHARP ELECTRONIC	LEASE COPIER	9003314286	\$ 1,200.00
001-021060-5401	THE SUPPLY ROOM	OFFICE SUPPLIES	4321290-0	\$ 583.14
001-021060-5401	THE SUPPLY ROOM	OFFICE SUPPLIES	4321302-0	\$ 160.90
001-021060-3004	TIAA COMMERCIAL	LEASE COPIER	8159297	\$ 166.66
001-021060-7001	TREASURER OF VIR	EQUIPMENT	21-APPPC-1148	\$ 3,903.00
001-021060-5801	VCCA	DUES/MEMBERSHIPS	06212021	\$ 320.00
001-021060-5401	VILLAGE PRINTSHO	OFFICE SUPPLIES	191982	\$ 250.00
001-021060-5401	WOMACK PUBLISHIN	OFFICE SUPPLIES	47171	\$ 220.53
001-021060-5401	WOMACK PUBLISHIN	OFFICE SUPPLIES	47760	\$ 215.53
001-021060-3002	WOODS ROGERS ATT	PROFESSIONAL SERVICES	384781	\$ 232.50
Total for: 021060 CLERK OF CIRCUIT COU				\$ 10,154.99
02109 COURT SERVICES UNIT				
001-021090-3009	CITY OF LYNCHBUR	PURCHASED SERVICES	1868527	\$ 507.00
001-021090-5203	U S CELLULAR	TELECOMMUNICATIONS	853890025	\$ 61.60
Total for: 021090 COURT SERVICES UNIT				\$ 568.60
02130 MAGISTRATES				
001-021300-5401	BANK OF AMERICA	OFFICE SUPPLIES	4/21-5/20/2021	\$ 228.19
001-021300-5401	BANK OF AMERICA	OFFICE SUPPLIES	4/21-5/20/2021	\$ 232.82
001-021300-3005	TIAA COMMERCIAL	MAINTENANCE SERVICE CONTRACT	8159297	\$ 36.27
Total for: 021300 MAGISTRATES				\$ 497.28
02201 COMMONWEALTH ATTN				
001-022010-5401	AMAZON CAPITAL S	OFFICE SUPPLIES	1LWR-LHF1-XDHQ	\$ 61.47
001-022010-5401	AMAZON CAPITAL S	OFFICE SUPPLIES	1MQM-GXQN-6RLK	\$ 284.87
001-022010-5401	AMAZON CAPITAL S	OFFICE SUPPLIES	1RP9-QFVM-QFPH	\$ 245.88
001-022010-5801	BANK OF AMERICA	DUES/MEMBERSHIPS	4/21-5/20/2021	\$ 20.00
001-022010-5401	BANK OF AMERICA	OFFICE SUPPLIES	4/21-5/20/2021	\$ 40.08
001-022010-5201	BANK OF AMERICA	POSTAGE	4/21-5/20/2021	\$ 165.00
001-022010-7001	BANK OF AMERICA	EQUIPMENT	4/21-5/20/2021	\$ 179.10
001-022010-5201	BANK OF AMERICA	POSTAGE	4/21-5/20/2021	\$ 10.40
001-022010-3005	GERONIMO DEVELOP	MAINTENANCE SERVICE CONTRACT	14156	\$ 450.00
001-022010-5411	MATTHEW BENDER &	RECORD BOOKS/SUBSCRIPTIONS	25185977	\$ 156.81
001-022010-5411	MATTHEW BENDER &	RECORD BOOKS/SUBSCRIPTIONS	25514407	\$ 238.10
001-022010-3004	SHARP ELECTRONIC	REPAIRS/MAINTENANCE	90033505260	\$ 225.00
001-022010-5401	T SHIRTZ NOW	OFFICE SUPPLIES	5274	\$ 46.00
001-022010-5504	VA ASSO OF COMMO	TRAVEL (CONVENTION/EDUC/TRAININ	06212021	\$ 900.00
001-022010-5203	VERIZON WIRELESS	TELECOMMUNICATIONS	9879354360	\$ 202.55
001-022010-5411	VILLAGE PRINTSHO	RECORD BOOKS/SUBSCRIPTIONS	191943	\$ 1,204.00
Total for: 022010 COMMONWEALTH ATTN				\$ 4,429.26
02220 WITNESS ADCOCATE				
001-022200-5203	FRESHWATER, MARY	TELECOMMUNICATIONS	06212021	\$ 1,006.00
001-022200-5501	FRESHWATER, MARY	TRAVEL (MILEAGE/MEALS)	06212021	\$ 483.14
001-022200-5416	ORYX DESIGNS & P	PROGRAM SUPPLIES	BT23001093A	\$ 1,136.17
001-022200-5416	VILLAGE PRINTSHO	PROGRAM SUPPLIES	191920	\$ 175.00
Total for: 022200 WITNESS ADCOCATE				\$ 2,800.31
03102 SHERRIFF				
001-031020-3005	ALLIED SECURITY	MAINTENANCE SERVICE CONTRACT	300990	\$ 24.00
001-031020-5408	APPOMATTOX TRUE	VEHICLE EQUIPMENT/GASOLINE SUPP	457998	\$ 1.88
001-031020-5409	ATLANTIC TACTICA	POLICE SUPPLIES GUNS, AMMO	80-80609233	\$ 3,187.65

APPOMATTOX GOVERNMENT
INVOICES SELECTED FOR PAYMENT
EXECUTED BY: wmcormick

Page: 5
Date: 06/18/21
Time: 08:11:00

Budget Account	Vendor ID	Description	Invoice ID	Amount
001-031020-5409	AXON ENTERPRISE,	POLICE SUPPLIES GUNS, AMMO	SI-1738128	\$ 150.00
001-031020-7001	AXON ENTERPRISE,	EQUIPMENT	SI-1744518	\$ 5,114.04
001-031020-5407	BANK OF AMERICA	REPAIRS & MAINTENANCE SUPPLY	4/21-5/20/2021	\$ 48.31
001-031020-5401	BEACON CREDIT UN	OFFICE SUPPLIES	06042021	\$ 117.00
001-031020-7005	BEACON CREDIT UN	MOTOR VEHICLE/EQUIPMENT	06042021	\$ 99.00
001-031020-5503	BEACON CREDIT UN	TRAVEL (SUSISTANCE/LODGING)	06042021	\$ 33.75
001-031020-7005	BEACON CREDIT UN	MOTOR VEHICLE/EQUIPMENT	06042021	\$ 1,838.99
001-031020-7005	BEACON CREDIT UN	MOTOR VEHICLE/EQUIPMENT	06042021	\$ 1,071.97
001-031020-7005	BEACON CREDIT UN	MOTOR VEHICLE/EQUIPMENT	06042021	\$ 79.86
001-031020-7005	BEACON CREDIT UN	MOTOR VEHICLE/EQUIPMENT	06042021	\$ 110.00
001-031020-7005	BEACON CREDIT UN	MOTOR VEHICLE/EQUIPMENT	06042021	\$ 815.68
001-031020-5503	BEACON CREDIT UN	TRAVEL (SUSISTANCE/LODGING)	06042021	\$ 2.76
001-031020-7005	BEACON CREDIT UN	MOTOR VEHICLE/EQUIPMENT	06042021	\$ 169.00
001-031020-7005	BEACON CREDIT UN	MOTOR VEHICLE/EQUIPMENT	06042021	\$ 56.44
001-031020-5503	BEACON CREDIT UN	TRAVEL (SUSISTANCE/LODGING)	06042021	\$ 16.94
001-031020-5503	BEACON CREDIT UN	TRAVEL (SUSISTANCE/LODGING)	06042021	\$ 14.30
001-031020-5503	BEACON CREDIT UN	TRAVEL (SUSISTANCE/LODGING)	06042021	\$ 6.26
001-031020-5503	BEACON CREDIT UN	TRAVEL (SUSISTANCE/LODGING)	06042021	\$ 21.55
001-031020-5503	BEACON CREDIT UN	TRAVEL (SUSISTANCE/LODGING)	06042021	\$ 6.26
001-031020-7001	BEACON CREDIT UN	EQUIPMENT	06042021	\$ 293.93
001-031020-5503	BEACON CREDIT UN	TRAVEL (SUSISTANCE/LODGING)	06042021	\$ 18.19
001-031020-5503	BEACON CREDIT UN	TRAVEL (SUSISTANCE/LODGING)	06042021	\$ 21.55
001-031020-5503	BEACON CREDIT UN	TRAVEL (SUSISTANCE/LODGING)	06042021	\$ 6.26
001-031020-5503	BEACON CREDIT UN	TRAVEL (SUSISTANCE/LODGING)	06042021	\$ 547.20
001-031020-7005	BEACON CREDIT UN	MOTOR VEHICLE/EQUIPMENT	06042021	\$ 598.00
001-031020-7005	CENTRAL VA DRUG	MOTOR VEHICLE/EQUIPMENT	2021-006-1	\$ 10,263.00
001-031020-5404	EVIDENT, INC.	MEDICAL/LAB SUPPLIES	178098A	\$ 519.40
001-031020-5404	EVIDENT, INC.	MEDICAL/LAB SUPPLIES	180735A	\$ 534.97
001-031020-5410	FIRE & SAFETY	UNIFORMS/WEARING APPAREL	106918	\$ 63.20
001-031020-7005	GLOBAL EQUIPMENT	MOTOR VEHICLE/EQUIPMENT	117744003	\$ 1,079.99
001-031020-5801	ID NETWORKS	DUES/MEMBERSHIPS	277629	\$ 2,234.00
001-031020-3002	JENNINGS, DANETT	PROFESSIONAL SERVICES	2021-0531	\$ 235.13
001-031020-5810	LAWMEN SUPPLY CO	EQUIPMENT (DONATIONS)	SO1476876	\$ 990.00
001-031020-5409	LAWMEN SUPPLY CO	POLICE SUPPLIES GUNS, AMMO	SO1481355	\$ 4,709.00
001-031020-5410	LAWMEN SUPPLY CO	UNIFORMS/WEARING APPAREL	SO1481382	\$ 1,175.75
001-031020-7001	LAWMEN SUPPLY CO	EQUIPMENT	SO1483997	\$ 198.00
001-031020-5410	LAWMEN SUPPLY CO	UNIFORMS/WEARING APPAREL	SO1483999	\$ 2,999.00
001-031020-5408	NAPA AUTO PARTS	VEHICLE EQUIPMENT/GASOLINE SUPP	183007	\$ 83.88
001-031020-5408	NAPA AUTO PARTS	VEHICLE EQUIPMENT/GASOLINE SUPP	183795	\$ 208.73
001-031020-7005	PINEY RIDGE CONT	MOTOR VEHICLE/EQUIPMENT	2021-007.4A	\$ 9,170.00
001-031020-5201	POSTMASTER	POSTAGE	062021-3	\$ 76.00
001-031020-5407	SECURITY LOCK AN	REPAIRS & MAINTENANCE SUPPLY	0001080584	\$ 145.00
001-031020-5401	STAPLES CREDIT P	OFFICE SUPPLIES	06042021	\$ 1,309.89
001-031020-3005	TIAA COMMERCIAL	MAINTENANCE SERVICE CONTRACT	8159297	\$ 91.66
001-031020-5408	TIGER FUEL COMPA	VEHICLE EQUIPMENT/GASOLINE SUPP	704919	\$ 1,223.43
001-031020-5408	TIGER FUEL COMPA	VEHICLE EQUIPMENT/GASOLINE SUPP	710194	\$ 1,088.99
001-031020-5408	TIGER FUEL COMPA	VEHICLE EQUIPMENT/GASOLINE SUPP	718912	\$ 1,480.26
001-031020-5408	TIGER FUEL COMPA	VEHICLE EQUIPMENT/GASOLINE SUPP	725922	\$ 1,228.02
001-031020-5408	TMDE CALIBRATION	VEHICLE EQUIPMENT/GASOLINE SUPP	42144	\$ 635.00
001-031020-5801	VA SHERIFFS' ASS	DUES/MEMBERSHIPS	300000544	\$ 1,476.00
001-031020-5203	VERIZON WIRELESS	TELECOMMUNICATIONS	9879769660	\$ 1,087.11
001-031020-5408	WEBB'S TIRE COMP	VEHICLE EQUIPMENT/GASOLINE SUPP	216321	\$ 31.00
Total for: 031020 SHERRIFF				\$ 57,611.18
03103 SHERRIFF				
001-031030-5408	PAMPLIN EXXON SE	GAS OIL REPAIRS	45843	\$ 69.75
001-031030-5408	WEBB'S TIRE COMP	GAS OIL REPAIRS	215997	\$ 581.28
001-031030-5408	WEBB'S TIRE COMP	GAS OIL REPAIRS	216145	\$ 70.95
Total for: 031030 SHERRIFF				\$ 721.98
03201 VOLUNTEER FIRE				
001-032010-7001	PAMPLIN VOL FIRE	PVFD-TRUCK	06212021-2	\$ 50,000.00
Total for: 032010 VOLUNTEER FIRE				\$ 50,000.00
03203 RESCUE SQUADS				
001-032030-5610	BLUE RIDGE EMS C	BREMS	06212021	\$ 1,032.57
Total for: 032030 RESCUE SQUADS				\$ 1,032.57

APPOMATTOX GOVERNMENT
INVOICES SELECTED FOR PAYMENT
EXECUTED BY: wmcormick

Page: 6
Date: 06/18/21
Time: 08:11:00

Budget Account	Vendor ID	Description	Invoice ID	Amount
03401 OFFICE BUILD/HOUSING				
001-034010-7001	BANK OF AMERICA	EQUIPMENT	4/21-5/20/2021	\$ 11.05
001-034010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-682555	\$ 124.42
001-034010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-686478	\$ 101.05
Total for: 034010 OFFICE BUILD/HOUSING				\$ 236.52
03501 ANIMAL CONTROL				
001-035010-5413	BANK OF AMERICA	MISCELLANEOUS	4/21-5/20/2021	\$ 387.45
001-035010-5504	BANK OF AMERICA	TRAVEL (CONVENTION/EDUC/TRAININ	4/21-5/20/2021	\$ 322.84
001-035010-5504	BANK OF AMERICA	TRAVEL (CONVENTION/EDUC/TRAININ	4/21-5/20/2021	\$ 403.55
001-035010-5504	CRATER CRIMINAL	TRAVEL (CONVENTION/EDUC/TRAININ	2381	\$ 1,000.00
001-035010-5413	JAMERSON BUILDIN	MISCELLANEOUS	742644	\$ 0.99
001-035010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-682555	\$ 65.95
001-035010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-686478	\$ 146.22
001-035010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-686478	\$ 116.47
001-035010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-682555	\$ 168.43
001-035010-5101	SOUTHSIDE ELECTR	ELECTRICAL SERVICES	06212021	\$ 267.96
001-035010-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	06042021	\$ 27.12
Total for: 035010 ANIMAL CONTROL				\$ 2,906.98
03503 MEDICAL EXAMINER				
001-035030-3001	TREASURER OF VIR	PROFESSIONAL HEALTH SERVICES	06212021	\$ 20.00
001-035030-3001	TREASURER OF VIR	PROFESSIONAL HEALTH SERVICES	06212021	\$ 20.00
Total for: 035030 MEDICAL EXAMINER				\$ 40.00
03606 E911				
001-036060-5405	APPOMATTOX TRUE	JANITORIAL/HOUSEKEEPING SUPPLIE	458104	\$ 13.89
001-036060-7001	APPOMATTOX TRUE	EQUIPMENT	458264	\$ 71.96
001-036060-7001	BANK OF AMERICA	EQUIPMENT	4/21-5/20/2021	\$ 68.99
001-036060-5203	BANK OF AMERICA	TELECOMMUNICATIONS	4/21-5/20/2021	\$ 54.98
001-036060-5203	BANK OF AMERICA	TELECOMMUNICATIONS	4/21-5/20/2021	\$ 48.31
001-036060-5401	BANK OF AMERICA	OFFICE SUPPLIES	4/21-5/20/2021	\$ 190.21
001-036060-7003	BANK OF AMERICA	COMMUNICATION EQUIPMENT	4/21-5/20/2021	\$ 41.25
001-036060-7001	BANK OF AMERICA	EQUIPMENT	4/21-5/20/2021	\$ 112.33
001-036060-5417	JZ SIGNS	SIGNAGE	3747	\$ 250.70
001-036060-5417	JZ SIGNS	SIGNAGE	3759	\$ 494.48
001-036060-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-682555	\$ 107.21
001-036060-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-686478	\$ 87.79
001-036060-5401	THE SUPPLY ROOM	OFFICE SUPPLIES	4300050-0	\$ 189.44
001-036060-5401	THE SUPPLY ROOM	OFFICE SUPPLIES	4300109-0	\$ 24.96
001-036060-5401	THE SUPPLY ROOM	OFFICE SUPPLIES	4302994-0	\$ 33.56
001-036060-3005	TIAA COMMERCIAL	MAINTENANCE SERVICE CONTRACT	8159297	\$ 127.93
001-036060-5408	TIGER FUEL COMPA	VEHICLE EQUIPMENT/GASOLINE SUPP	739726	\$ 173.78
001-036060-3002	TIMMONS GROUP	PROFESSIONAL SERVICES	263283	\$ 373.75
001-036060-3002	TIMMONS GROUP	PROFESSIONAL SERVICES	265046	\$ 325.00
001-036060-5203	VANNOY, JOHN	TELECOMMUNICATIONS	06212021	\$ 65.00
001-036060-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	06042021	\$ 462.09
001-036060-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	5/4-6/3/2021	\$ 541.75
001-036060-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	5/7-6/6/2021	\$ 75.18
001-036060-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	6/4-7/3/2021	\$ 690.67
001-036060-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	6/7-7/6/2021	\$ 76.27
001-036060-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	06212021	\$ 77.74
001-036060-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	4/28-5/27/2021	\$ 463.42
001-036060-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	5/7-6/6/2021	\$ 55.74
001-036060-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	6/7-7/6/2021	\$ 55.74
001-036060-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	06212021	\$ 1,052.85
Total for: 036060 E911				\$ 6,406.97
04205 LANDFILL CONVENIENCE				
001-042050-5407	APPOMATTOX OUTDO	REPAIRS & MAINTENANCE SUPPLY	59822	\$ 106.96
001-042050-5407	BANK OF AMERICA	REPAIRS & MAINTENANCE SUPPLY	4/21-5/20/2021	\$ 35.97
001-042050-5407	BANK OF AMERICA	REPAIRS & MAINTENANCE SUPPLY	4/21-5/20/2021	\$ 90.03
001-042050-5410	BANK OF AMERICA	UNIFORMS/WEARING APPAREL	4/21-5/20/2021	\$ 30.89
001-042050-5410	BANK OF AMERICA	UNIFORMS/WEARING APPAREL	4/21-5/20/2021	\$ 26.00
001-042050-5401	BANK OF AMERICA	OFFICE SUPPLIES	4/21-5/20/2021	\$ 34.99
001-042050-5415	BANK OF AMERICA	SAFETY SUPPLIES	4/21-5/20/2021	\$ 62.90
001-042050-5405	BANK OF AMERICA	JANITORIAL/HOUSEKEEPING SUPPLIE	4/21-5/20/2021	\$ 42.90
001-042050-5407	BANK OF AMERICA	REPAIRS & MAINTENANCE SUPPLY	4/21-5/20/2021	\$ 80.97

Already issued
* CH# 28283
5/17/2021

APPOMATTOX GOVERNMENT
INVOICES SELECTED FOR PAYMENT
EXECUTED BY: wmcormick

Page: 7
Date: 06/18/21
Time: 08:11:00

Budget Account	Vendor ID	Description	Invoice ID	Amount
001-042050-3004	BAYS TRASH REMOV	REPAIRS/MAINTENANCE	262314	\$ 204.00
001-042050-5101	CENTRAL VA ELECT	ELECTRICAL SERVICES	4223	\$ 316.72
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3753524	\$ 69.24
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3753525	\$ 66.37
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3753526	\$ 97.00
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3753527	\$ 186.43
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3753528	\$ 186.43
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3753529	\$ 186.43
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3753530	\$ 186.43
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3753531	\$ 186.43
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3754704	\$ 1,261.00
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3754705	\$ 1,980.00
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3754706	\$ 1,642.00
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3754707	\$ 1,815.00
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3754708	\$ 1,128.00
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3754709	\$ 940.00
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3754710	\$ 2,464.00
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3800579	\$ 72.63
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3800580	\$ 69.62
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3800581	\$ 101.76
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3800582	\$ 195.56
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3800583	\$ 195.56
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3800584	\$ 195.56
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3800585	\$ 195.56
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3800586	\$ 195.56
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3801785	\$ 120.00
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3801786	\$ 920.00
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3801787	\$ 1,501.00
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3801788	\$ 1,898.00
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3801789	\$ 1,520.00
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3801790	\$ 910.00
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3801791	\$ 855.00
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3801792	\$ 2,354.00
001-042050-5401	CRYSTAL SPRINGS	OFFICE SUPPLIES	16375079 051821	\$ 60.03
001-042050-5101	DOMINION-	ELECTRICAL SERVICES	06042021	\$ 53.39
001-042050-5101	DOMINION-	ELECTRICAL SERVICES	06042021	\$ 98.65
001-042050-3002	DRAPER ADEN ASSO	PROFESSIONAL SERVICES	2021010446	\$ 6,212.88
001-042050-3002	DRAPER ADEN ASSO	PROFESSIONAL SERVICES	2021040432	\$ 1,347.40
001-042050-3002	DRAPER ADEN ASSO	PROFESSIONAL SERVICES	2021050425	\$ 5,287.04
001-042050-3002	EUROFINS LANCAST	PROFESSIONAL SERVICES	4100029934	\$ 1,310.00
001-042050-5415	FIRE & SAFETY	SAFETY SUPPLIES	106457	\$ 59.00
001-042050-3002	JAMES R. REED AN	PROFESSIONAL SERVICES	2105109	\$ 436.00
001-042050-5407	NAPA AUTO PARTS	REPAIRS & MAINTENANCE SUPPLY	182164	\$ 165.85
001-042050-5408	PAGE'S GARAGE	VEHICLE EQUIPMENT/GASOLINE SUPP	06212021	\$ 20.00
001-042050-3009	REGION 2000 SERV	TIPPING FEES FOR TRANSFER	4/1-4/30/2021	\$ 17,141.87
001-042050-3009	REGION 2000 SERV	TIPPING FEES FOR TRANSFER	5/1-5/31/2021	\$ 16,505.13
001-042050-5101	SOUTHSIDE ELECTR	ELECTRICAL SERVICES	MAY 2021	\$ * 446.16
001-042050-5101	SOUTHSIDE ELECTR	ELECTRICAL SERVICES	06212021	\$ 240.17
001-042050-5101	SOUTHSIDE ELECTR	ELECTRICAL SERVICES	MAY 2021	\$ * 501.69
001-042050-5101	SOUTHSIDE ELECTR	ELECTRICAL SERVICES	06212021	\$ 468.55
001-042050-5101	SOUTHSIDE ELECTR	ELECTRICAL SERVICES	MAY 2021	\$ * 263.66
001-042050-5101	SOUTHSIDE ELECTR	ELECTRICAL SERVICES	06212021	\$ 375.63
001-042050-5101	SOUTHSIDE ELECTR	ELECTRICAL SERVICES	MAY 2021	\$ 84.26
001-042050-3002	TESTAMERICA LABO	PROFESSIONAL SERVICES	2400039769	\$ 101.50
001-042050-3002	TESTAMERICA LABO	PROFESSIONAL SERVICES	2400039880	\$ 851.25
001-042050-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	5/23-6/22/2021	\$ 57.24
001-042050-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	06042021	\$ 287.35
001-042050-5203	VERIZON WIRELESS	TELECOMMUNICATIONS	9880320707	\$ 67.21

Total for: 042050 LANDFILL CONVENIENCE \$ 77,168.81

04209 ROAD SIDE CLEAN-UP

001-042090-5408	EXXONMOBIL	VEHICLE EQUIPMENT/GASOLINE SUPP	06042021	\$ 181.97
-----------------	------------	---------------------------------	----------	-----------

Total for: 042090 ROAD SIDE CLEAN-UP \$ 181.97

04302 GENERAL PROPERTIES

001-043020-3004	APPOMATTOX OUTDO	REPAIRS/MAINTENANCE	59705	\$ 15.00
001-043020-3004	APPOMATTOX OUTDO	REPAIRS/MAINTENANCE	59720	\$ 15.95
001-043020-3004	APPOMATTOX OUTDO	REPAIRS/MAINTENANCE	59853	\$ 51.00
001-043020-3004	APPOMATTOX TRUE	REPAIRS/MAINTENANCE	458003	\$ 3.98
001-043020-3004	APPOMATTOX TRUE	REPAIRS/MAINTENANCE	458087	\$ 34.73

Already issued
CH #
28270
5/17/2021

APPOMATTOX GOVERNMENT
INVOICES SELECTED FOR PAYMENT
EXECUTED BY: wmccormick

Page: 8
Date: 06/18/21
Time: 08:11:00

Budget Account	Vendor ID	Description	Invoice ID	Amount
001-043020-3004	APPOMATTOX TRUE	REPAIRS/MAINTENANCE	458159	\$ 34.16
001-043020-3004	APPOMATTOX TRUE	REPAIRS/MAINTENANCE	458303	\$ 23.43
001-043020-3004	APPOMATTOX TRUE	REPAIRS/MAINTENANCE	458364	\$ 7.28
001-043020-3004	APPOMATTOX TRUE	REPAIRS/MAINTENANCE	458372	\$ 3.49-
001-043020-3004	BANK OF AMERICA	REPAIRS/MAINTENANCE	4/21-5/20/2021	\$ 62.02
001-043020-5405	BANK OF AMERICA	JANITORIAL/HOUSEKEEPING SUPPLIE	4/21-5/20/2021	\$ 36.44
001-043020-3004	BANK OF AMERICA	REPAIRS/MAINTENANCE	4/21-5/20/2021	\$ 35.00
001-043020-3004	BANK OF AMERICA	REPAIRS/MAINTENANCE	4/21-5/20/2021	\$ 419.82
001-043020-5405	BANK OF AMERICA	JANITORIAL/HOUSEKEEPING SUPPLIE	4/21-5/20/2021	\$ 38.99
001-043020-3004	BANK OF AMERICA	REPAIRS/MAINTENANCE	4/21-5/20/2021	\$ 21.49
001-043020-3004	BANK OF AMERICA	REPAIRS/MAINTENANCE	4/21-5/20/2021	\$ 13.34
001-043020-5101	CENTRAL VA ELECT	ELECTRICAL SERVICES	4222	\$ 99.85
001-043020-3004	COLEMAN FARM SUP	REPAIRS/MAINTENANCE	27659	\$ 69.98
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	MAY 2021	\$ 304.80
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	MAY 2021	\$ 668.84
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	06042021	\$ 23.30
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	MAY 2021	\$ 153.04
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	06042021	\$ 96.41
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	MAY 2021	\$ 698.64
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	06042021	\$ 107.27
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	MAY 2021	\$ 14.74
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	06042021	\$ 154.33
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	MAY 2021	\$ 252.68
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	06042021	\$ 205.45
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	MAY 2021	\$ 1,081.28
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	06042021	\$ 101.07
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	MAY 2021	\$ 4,655.14
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	06042021	\$ 45.65
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	MAY 2021	\$ 73.42
001-043020-3012	H & R PEST CONTR	EXTERMINATING SERVICES	012271924	\$ 217.50
001-043020-3004	HENDERSON ELECT	REPAIRS/MAINTENANCE	012771	\$ 65.00
001-043020-3004	HENDERSON ELECT	REPAIRS/MAINTENANCE	012803	\$ 355.78
001-043020-3004	HENDERSON ELECT	REPAIRS/MAINTENANCE	012836	\$ 1,266.78
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	58049	\$ 9.99-
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	737074	\$ 18.93
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	738409	\$ 9.99
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	738441	\$ 29.02
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	739009	\$ 42.35
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	739385	\$ 94.11
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	739454	\$ 12.38
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	739551	\$ 122.58
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	739621	\$ 19.98
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	739742	\$ 220.00
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	739764	\$ 32.78
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	740084	\$ 28.04
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	740182	\$ 6.51
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	740402	\$ 27.95
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	740751	\$ 9.99
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	741258	\$ 25.93
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	741301	\$ 5.49
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	741353	\$ 39.99
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	741503	\$ 5.31
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	741811	\$ 20.41
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	741813	\$ 7.49
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	741875	\$ 0.99
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	742132	\$ 17.79
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	742154	\$ 8.28
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	742186	\$ 13.97
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	742486	\$ 26.36
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	742543	\$ 179.04
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	742832	\$ 15.48
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	743185	\$ 26.96
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	7434320	\$ 59.79
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	743437	\$ 15.96
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	743545	\$ 24.57
001-043020-5415	JOHNSON, GEORGE	SAFETY SUPPLIES	06212021	\$ 35.00
001-043020-3004	NAPA AUTO PARTS	REPAIRS/MAINTENANCE	168034	\$ 8.29
001-043020-3011	RED HILL BUILDIN	CONTRACTURAL SERVICES (CLEANING	1457	\$ 3,347.50
001-043020-5102	TIGER FUEL COMPA	HEATING SERVICES	718677	\$ 2,081.91
001-043020-5103	TOWN OF APPOMATT	WATER/SEWER SERVICES	4/13-5/11/2021	\$ 93.14
001-043020-5103	TOWN OF APPOMATT	WATER/SEWER SERVICES	4/13-5/11/2021	\$ 128.40
001-043020-5103	TOWN OF APPOMATT	WATER/SEWER SERVICES	4/13-5/11/2021	\$ 105.12

APPOMATTOX GOVERNMENT
INVOICES SELECTED FOR PAYMENT
EXECUTED BY: wmccormick

Page: 9
Date: 06/18/21
Time: 08:11:00

Budget Account	Vendor ID	Description	Invoice ID	Amount
001-043020-5103	TOWN OF APPOMATT	WATER/SEWER SERVICES	4/13-5/11/2021	\$ 95.53
001-043020-5103	TOWN OF APPOMATT	WATER/SEWER SERVICES	4/13-5/11/2021	\$ 128.40
001-043020-5103	TOWN OF APPOMATT	WATER/SEWER SERVICES	4/13-5/11/2021	\$ 131.49
001-043020-5103	TOWN OF APPOMATT	WATER/SEWER SERVICES	4/13-5/11/2021	\$ 49.99
001-043020-5405	UNIFIRST CORPORA	JANITORIAL/HOUSEKEEPING SUPPLIE	202 1155358	\$ 268.18
001-043020-5405	UNIFIRST CORPORA	JANITORIAL/HOUSEKEEPING SUPPLIE	202 1157523	\$ 268.18
001-043020-5405	UNIFIRST CORPORA	JANITORIAL/HOUSEKEEPING SUPPLIE	202 1159699	\$ 268.18
Total for: 043020 GENERAL PROPERTIES				\$ 19,687.83
05310 COMPREHENSIVE SERVICE				
001-053100-3001	BLUE RIDGE AUTIS	PROFESSIONAL SERVICES	18013	\$ 6,650.40
001-053100-3001	CENTER FOR PEDIA	PROFESSIONAL SERVICES	06172021	\$ 85.00
001-053100-3001	CENTER FOR PEDIA	PROFESSIONAL SERVICES	06172021	\$ 42.50
001-053100-3001	CENTER FOR PEDIA	PROFESSIONAL SERVICES	06172021	\$ 170.00
001-053100-3001	CENTER FOR PEDIA	PROFESSIONAL SERVICES	06172021	\$ 170.00
001-053100-3001	CENTER FOR PEDIA	PROFESSIONAL SERVICES	06172021	\$ 170.00
001-053100-3001	CENTER FOR PEDIA	PROFESSIONAL SERVICES	06172021	\$ 637.50
001-053100-3001	CENTER FOR PEDIA	PROFESSIONAL SERVICES	06172021	\$ 510.00
001-053100-3001	CENTRA HEALTH	PROFESSIONAL SERVICES	733074	\$ 3,629.00
001-053100-3001	CHANDLER, ANDREW	PROFESSIONAL SERVICES	06172021	\$ 450.00
001-053100-3001	CHANDLER, ANDREW	PROFESSIONAL SERVICES	06172021	\$ 270.00
001-053100-3001	CHANDLER, ANDREW	PROFESSIONAL SERVICES	06172021	\$ 180.00
001-053100-3001	CITY OF CHARLOTT	PROFESSIONAL SERVICES	2134-052101	\$ 3,774.32
001-053100-3001	CITY OF CHARLOTT	PROFESSIONAL SERVICES	2134-102001	\$ 3,774.32
001-053100-3001	CITY OF CHARLOTT	PROFESSIONAL SERVICES	2134-102001	\$ 3,774.32
001-053100-3001	CITY OF CHARLOTT	PROFESSIONAL SERVICES	2134-102001	\$ 3,774.32
001-053100-3001	DEPAUL COMMUNITY	PROFESSIONAL SERVICES	0284252-IN	\$ 6,607.00
001-053100-3001	FAMILY PRESERVAT	PROFESSIONAL SERVICES	0506202113111	\$ 800.00
001-053100-3001	FAMILY PRESERVAT	PROFESSIONAL SERVICES	0506202113266	\$ 537.50
001-053100-3001	FAMILY PRESERVAT	PROFESSIONAL SERVICES	050620217483	\$ 730.00
001-053100-3001	FAMILY PRESERVAT	PROFESSIONAL SERVICES	0608202111799	\$ 462.50
001-053100-3001	FAMILY PRESERVAT	PROFESSIONAL SERVICES	0608202113111	\$ 450.00
001-053100-3001	FAMILY PRESERVAT	PROFESSIONAL SERVICES	0608202113266	\$ 550.00
001-053100-3001	FAMILY PRESERVAT	PROFESSIONAL SERVICES	060820217483	\$ 720.00
001-053100-3001	FAMILY PRESERVAT	PROFESSIONAL SERVICES	506202111799	\$ 625.00
001-053100-3001	FULCRUM COUNSELO	PROFESSIONAL SERVICES	1937	\$ 1,140.00
001-053100-3001	FULCRUM COUNSELO	PROFESSIONAL SERVICES	1938	\$ 1,080.00
001-053100-3001	FULCRUM COUNSELO	PROFESSIONAL SERVICES	1972	\$ 1,095.00
001-053100-3001	FULCRUM COUNSELO	PROFESSIONAL SERVICES	1973	\$ 930.00
001-053100-3001	GRAFTON IHN	PROFESSIONAL SERVICES	06172021	\$ 7,756.00
001-053100-3001	HARBOR POINT BEH	PROFESSIONAL SERVICES	06172021	\$ 11,280.00
001-053100-3001	HARBOR POINT BEH	PROFESSIONAL SERVICES	06172021	\$ 2,940.00
001-053100-3001	HARBOR POINT BEH	PROFESSIONAL SERVICES	06172021	\$ 3,920.00
001-053100-3001	HARBOR POINT BEH	PROFESSIONAL SERVICES	06172021	\$ 14,570.00
001-053100-3001	HARVEST OUTREACH	PROFESSIONAL SERVICES	ACCSARP202105	\$ 4,175.00
001-053100-3001	HARVEST OUTREACH	PROFESSIONAL SERVICES	ACCSAST202105	\$ 3,743.00
001-053100-3001	HARVEST OUTREACH	PROFESSIONAL SERVICES	ACCSAWH202105	\$ 3,743.00
001-053100-3001	HARVEST OUTREACH	PROFESSIONAL SERVICES	ACCSAWR202105	\$ 2,758.00
001-053100-3001	HORIZON BEHAVIOR	PROFESSIONAL SERVICES	06172021	\$ 326.50
001-053100-3001	HORIZON BEHAVIOR	PROFESSIONAL SERVICES	06172021	\$ 2,759.00
001-053100-3001	HORIZON BEHAVIOR	PROFESSIONAL SERVICES	06172021	\$ 800.00
001-053100-3001	HORIZON BEHAVIOR	PROFESSIONAL SERVICES	06172021	\$ 800.00
001-053100-3001	HORIZON BEHAVIOR	PROFESSIONAL SERVICES	06172021	\$ 764.50
001-053100-3001	HORIZON BEHAVIOR	PROFESSIONAL SERVICES	06172021	\$ 800.00
001-053100-3001	HORIZON BEHAVIOR	PROFESSIONAL SERVICES	06172021	\$ 800.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	06172021	\$ 460.59
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	06172021	\$ 4,706.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	06172021	\$ 2,635.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	06172021	\$ 2,635.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	06172021	\$ 2,635.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	06172021	\$ 3,793.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	06172021	\$ 2,635.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	06172021	\$ 2,635.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	06172021	\$ 2,635.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	06172021	\$ 2,635.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	06172021	\$ 4,323.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	06172021	\$ 3,345.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	06172021	\$ 2,635.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	06172021	\$ 4,728.00
001-053100-3001	IMPACT LIVING SE	PROFESSIONAL SERVICES	11388-052101	\$ 7,934.00
001-053100-3001	IMPACT LIVING SE	PROFESSIONAL SERVICES	15075	\$ 581.00

APPOMATTOX GOVERNMENT &
INVOICES SELECTED FOR PAYMENT
EXECUTED BY: wmccormick

Page: 10
Date: 06/18/21
Time: 08:11:00

Budget Account	Vendor ID	Description	Invoice ID	Amount
001-053100-3001	IMPACT LIVING SE	PROFESSIONAL SERVICES	15076	\$ 280.00
001-053100-3001	IMPACT LIVING SE	PROFESSIONAL SERVICES	15077	\$ 112.00
001-053100-3001	IMPACT LIVING SE	PROFESSIONAL SERVICES	15078	\$ 225.00
001-053100-3001	JACKSON-FEILD	PROFESSIONAL SERVICES	I-512710	\$ 1,924.00
001-053100-3001	KEYSTONE NEWPORT	PROFESSIONAL SERVICES	245350	\$ 3,100.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	8792	\$ 807.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	8793	\$ 736.80
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	8794	\$ 797.40
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	8795	\$ 1,650.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	8796	\$ 350.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	8797	\$ 1,650.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	8798	\$ 1,110.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	8800	\$ 1,020.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	8801	\$ 550.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	8802	\$ 1,320.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	8803	\$ 270.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	8804	\$ 900.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	8805	\$ 1,200.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	8806	\$ 270.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	8807	\$ 615.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	8808	\$ 900.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	8809	\$ 300.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	8810	\$ 997.80
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	8811	\$ 718.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	8812	\$ 1,200.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	8813	\$ 1,200.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	8814	\$ 800.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	8815	\$ 1,400.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	8816	\$ 800.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	8817	\$ 1,200.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	8818	\$ 2,400.00
001-053100-3001	NCG FINANCE DEPA	PROFESSIONAL SERVICES	3960148	\$ 260.00
001-053100-3001	NCG FINANCE DEPA	PROFESSIONAL SERVICES	3961724	\$ 370.00
001-053100-3001	NEW VISTAS SCHOO	PROFESSIONAL SERVICES	8663	\$ 2,424.00
001-053100-3001	NEW VISTAS SCHOO	PROFESSIONAL SERVICES	8664	\$ 2,424.00
001-053100-3001	NEW VISTAS SCHOO	PROFESSIONAL SERVICES	8665	\$ 2,424.00
001-053100-3001	NORTH SPRING BEH	PROFESSIONAL SERVICES	KC0521	\$ 5,035.40
001-053100-3001	PATRICK HENRY FA	PROFESSIONAL SERVICES	06172021	\$ 3,300.00
001-053100-3001	PATRICK HENRY FA	PROFESSIONAL SERVICES	06172021	\$ 3,150.00
001-053100-5504	SANDMAN, ASHLEY	TRAVEL (CONVENTION/EDUC/TRAININ	06212021	\$ 174.25
001-053100-3001	SH VARSITY ACQUI	PROFESSIONAL SERVICES	4441	\$ 4,179.00
001-053100-3001	SH VARSITY ACQUI	PROFESSIONAL SERVICES	5324	\$ 3,383.00
001-053100-3001	SH VARSITY ACQUI	PROFESSIONAL SERVICES	6114	\$ 7,280.00
001-053100-3001	SH VARSITY ACQUI	PROFESSIONAL SERVICES	6115	\$ 7,280.00
001-053100-3001	SH VARSITY ACQUI	PROFESSIONAL SERVICES	6116	\$ 6,080.00
001-053100-3001	SH VARSITY ACQUI	PROFESSIONAL SERVICES	6117	\$ 6,080.00
001-053100-3001	SH VARSITY ACQUI	PROFESSIONAL SERVICES	6145	\$ 3,980.00
001-053100-3001	SH VARSITY ACQUI	PROFESSIONAL SERVICES	6146	\$ 3,980.00
001-053100-3001	SH VARSITY ACQUI	PROFESSIONAL SERVICES	6147	\$ 3,980.00
001-053100-3001	SH VARSITY ACQUI	PROFESSIONAL SERVICES	6148	\$ 3,980.00
001-053100-3001	SH VARSITY ACQUI	PROFESSIONAL SERVICES	6149	\$ 3,980.00
001-053100-3001	SH VARSITY ACQUI	PROFESSIONAL SERVICES	6150	\$ 3,980.00
001-053100-3001	SH VARSITY ACQUI	PROFESSIONAL SERVICES	6151	\$ 3,980.00
001-053100-3001	THERAPEUTIC ALLI	PROFESSIONAL SERVICES	35	\$ 879.44
001-053100-3001	UNITED METHODIST	PROFESSIONAL SERVICES	105102-CL-00003	\$ 2,756.04
001-053100-3001	UNITED METHODIST	PROFESSIONAL SERVICES	105103-CL-00001	\$ 2,165.46
001-053100-3001	VA HOME FOR BOYS	PROFESSIONAL SERVICES	7777	\$ 2,294.00
001-053100-3001	VOICES	PROFESSIONAL SERVICES	06172021	\$ 73.34
001-053100-3001	WINCHESTER COMM.	PROFESSIONAL SERVICES	06172021	\$ 640.00
Total for: 053100 COMPREHENSIVE SERVIC				\$ 270,440.56
07101 SPORTS COMPLEX				
001-071010-7001	BANK OF AMERICA	EQUIPMENT	4/21-5/20/2021	\$ 7.02-
001-071010-5101	CENTRAL VA ELECT	ELECTRICAL SERVICES	06212021	\$ 1,215.50
Total for: 071010 SPORTS COMPLEX				\$ 1,208.48
07102 PARKS & RECREATION				
001-071020-3004	BANK OF AMERICA	REPAIRS/MAINTENANCE	4/21-5/20/2021	\$ 45.00
001-071020-3004	BANK OF AMERICA	REPAIRS/MAINTENANCE	4/21-5/20/2021	\$ 59.98
001-071020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	739023	\$ 17.08

APPOMATTOX GOVERNMENT
INVOICES SELECTED FOR PAYMENT
EXECUTED BY: wmcormick

Page: 11
Date: 06/18/21
Time: 08:11:00

Budget Account	Vendor ID	Description	Invoice ID	Amount
001-071020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	742647	\$ 1.98
Total for: 071020 PARKS & RECREATION				\$ 124.04
07301 PUBLIC LIBRARY				
001-073010-5416	AMAZON CAPITAL S	AUDIO VISUAL	1JYR-H7JG-CLC1	\$ 140.22
001-073010-5416	AMAZON CAPITAL S	AUDIO VISUAL	1MCL-XP66-WY9K	\$ 54.71
001-073010-5415	AMAZON CAPITAL S	SUMMER READING	1NCW-7VW4-HYTL	\$ 333.19
001-073010-5401	AMAZON CAPITAL S	OFFICE SUPPLIES	1NCW-7VW4-QKTG	\$ 65.95
001-073010-5415	BANK OF AMERICA	SUMMER READING	4/21-5/20/2021	\$ 52.54
001-073010-5801	BANK OF AMERICA	DUES/MEMBERSHIPS	4/21-5/20/2021	\$ 55.00
001-073010-5415	BANK OF AMERICA	SUMMER READING	4/21-5/20/2021	\$ 117.85
001-073010-5401	BANK OF AMERICA	OFFICE SUPPLIES	4/21-5/20/2021	\$ 12.00
001-073010-5201	BANK OF AMERICA	POSTAGE	4/21-5/20/2021	\$ 67.15
001-073010-5201	BANK OF AMERICA	POSTAGE	4/21-5/20/2021	\$ 3.64
001-073010-7002	BANK OF AMERICA	FURNITURE/FIXTURES (COMPUTER ASS	4/21-5/20/2021	\$ 125.17
001-073010-5411	CENGAGE LEARNING	RECORD BOOKS/SUBSCRIPTIONS	74244544	\$ 24.69
001-073010-5411	CENGAGE LEARNING	RECORD BOOKS/SUBSCRIPTIONS	74259997	\$ 24.69
001-073010-5103	CRYSTAL SPRINGS	WATER/SEWER SERVICES	16370594 051821	\$ 32.73
001-073010-5101	DOMINION-	ELECTRICAL SERVICES	MAY 2021	\$ 437.84
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	52818369	\$ 333.48
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	52818370	\$ 311.80
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	52818371	\$ 23.73
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	52818372	\$ 22.06
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	53036534	\$ 22.09
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	53036535	\$ 22.37
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	53036536	\$ 31.30
001-073010-5414	OVERDRIVE, INC.	ELECTRONIC MATERIALS	MR0247521209219	\$ 2.00
001-073010-5414	OVERDRIVE, INC.	ELECTRONIC MATERIALS	MR0247521246244	\$ 2.00
001-073010-5203	SHENTEL	TELECOMMUNICATIONS	6/1-6/30/2021	\$ 11.64
001-073010-5401	TIAA COMMERCIAL	OFFICE SUPPLIES	8145186	\$ 129.33
001-073010-5401	TIAA COMMERCIAL	OFFICE SUPPLIES	8217704	\$ 79.31
001-073010-5103	TOWN OF APPOMATT	WATER/SEWER SERVICES	06212021	\$ 64.37
001-073010-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	4/28-5/27/2021	\$ 43.04
Total for: 073010 PUBLIC LIBRARY				\$ 2,645.89
08103 DEBT SERVICE				
001-081030-8006	U S BANK	BOND A & B	6136670	\$ 2,607.55
001-081030-8006	U S BANK	BOND A & B	6140503	\$ 2,000.00
Total for: 081030 DEBT SERVICE				\$ 4,607.55
08104 ZONING/SUBDIVISION/P				
001-081040-1003	ALMOND, GEORGE E	PART TIME	06212021	\$ 100.00
001-081040-1003	ALMOND, GEORGE E	PART TIME	06212021	\$ 50.00
001-081040-1003	BLACKWELL, SARAH	PART TIME	06212021	\$ 50.00
001-081040-1003	CONNER, STEVEN T	PART TIME	06212021	\$ 50.00
001-081040-1003	PRUE, GENA	PART TIME	06212021	\$ 50.00
001-081040-3002	TIMMONS GROUP	PROFESSIONAL SERVICES	265044	\$ 180.00
001-081040-3007	WOMACK PUBLISHIN	ADVERTISING	06212021	\$ 2.22
001-081040-3007	WOMACK PUBLISHIN	ADVERTISING	46609	\$ 177.00
001-081040-3007	WOMACK PUBLISHIN	ADVERTISING	47170	\$ 172.00
001-081040-3007	WOMACK PUBLISHIN	ADVERTISING	48332	\$ 193.60
Total for: 081040 ZONING/SUBDIVISION/P				\$ 1,024.82
08105 ECONOMIC DEVELOPMENT				
001-081050-6007	CARVER PRICE LEG	SPECIAL PROJECTS	06212021	\$ 570,000.00
001-081050-5101	CENTRAL VA ELECT	ELECTRICAL SERVICES	06212021	\$ 127.52
001-081050-5101	CENTRAL VA ELECT	ELECTRICAL SERVICES	06212021	\$ 33.94
Total for: 081050 ECONOMIC DEVELOPMENT				\$ 570,161.46
08303 EXTENSION SERVICE				
001-083030-1001	BURSAR'S OFFICE	SALARIES & WAGES	202104	\$ 13,748.52
Total for: 083030 EXTENSION SERVICE				\$ 13,748.52
09104 CAPITAL PROJECTS				
001-091040-7014	MRG CONSULTING L	COUNTY CAPITAL PROJECTS	60/5/21	\$ 850.00

Budget Account	Vendor ID	Description	Invoice ID	Amount
Total for: 091040 CAPITAL PROJECTS			\$	850.00
Total Payments: \$ 1,150,601.04				

- \$3237.10 Checks already issued (5-17-2021) -

\$ 1,147,363.94

**BOARD OF SUPERVISORS MEETING
MONDAY, MAY 17, 2021
6:00 P.M.**

The Appomattox County Board of Supervisors held a scheduled meeting on Monday, May 17, 2021 at 6:00 p.m. in the Board of Supervisors meeting room located at 171 Price Lane, Appomattox, Virginia.

Appomattox County Board of Supervisors

Present:

Samuel E. Carter	Courthouse District
William H. Hogan	Appomattox River District
Watkins M. Abbitt	Piney Mountain District
John F. Hinkle	Falling River District
Trevor L. Hipps	Wreck Island District

Also, Present:

Susan M. Adams, County Administrator
Tom Lacheney, County Attorney
Johnnie Roark, Community Development Director
Wanda McCormick, Administrative Assistant/Accounts Payable Clerk
Kayla Marshall, Finance Officer Administrator
Ace Bailey, IT Manager
John Spencer, Purchasing Agent

CALL TO ORDER – Chairman Carter called the meeting to order at 6:00 p.m.

WORK SESSION:

Chairman Carter read the following Resolution in Honor of Former Mayor Robert Mitchell, Town of Pamplin:

WHEREAS, Robert G. Mitchell was born on September 15, 1929 in Wilkes-Barre, Pennsylvania, and passed away at the age of 91 on Wednesday, January 6, 2021, with inurnment later at Arlington National Cemetery; and

WHEREAS, Robert G. Mitchell earned a Bachelor of Science degree in Mechanical Engineering from the University of Michigan in 1952 and a Master of Business Administration from Harvard University in 1969; and

WHEREAS, Robert G. Mitchell was commissioned into the United States Navy in 1953 and honorably discharged as a Lieutenant in 1957 to join the Special Projects Office, Fire

Control and Guidance Branch in Arlington, Virginia, where he led design for the U.S. Naval Fleet Ballistic Missile Program; and

WHEREAS, Robert G. Mitchell was Chief Engineer in the Fire Control and Navigation Branch for the Polaris, Poseidon, and Trident Missile programs, and was deeply respected for his leadership skills and mentoring abilities; and

WHEREAS, Robert G. Mitchell, upon his retirement in 1994, began searching for a historic property away from Washington, D.C., eventually purchasing a beautiful Victorian house to renovate on Main Street in Pamplin City, Virginia; and

WHEREAS, Robert G. Mitchell became Mayor of Pamplin City in 2000, serving until retiring in 2014; and

WHEREAS, Robert G. Mitchell believed that “places don’t exist unless there is a purpose”, so he put aside his visions of a renovated Victorian home and instead created a vision for Pamplin City that included small business development and establishment of a community gathering space; and

WHEREAS, Robert G. Mitchell worked with Norfolk Southern Railway to acquire the former Pamplin Depot, then worked tirelessly to secure funding to renovate the landmark for community meeting space, a new Town Office, and briefly a branch library; and

WHEREAS, Robert G. Mitchell collaborated with Norfolk Southern Railway and the Department of Conservation and Recreation on a vision to extend the High Bridge Trail to Pamplin City; and

WHEREAS, Robert G. Mitchell was instrumental in securing approximately \$3 million in funding for the East Pamplin Community Revitalization Project that resulted in twenty (20) families receiving assistance to upgrade their housing status and also provided a new sanitary sewer system serving over 100 individuals in East Pamplin.

NOW THEREFORE BE IT RESOLVED THAT in recognition of his service to this country as well as the vision, hard work and commitment to bettering the lives of the citizens of Pamplin City, the Appomattox County Board of Supervisors does hereby officially recognize and mourn the passing of the former Mayor of Pamplin City, Robert G. Mitchell, an extraordinary man of dedication and service whose legacy will not be soon forgotten.

Motion made by Mr. Hogan, seconded by Mr. Hipps and carried with all other members present and voting yes to adopt the Resolution honoring Mayor Robert Mitchell, former Mayor of the Town of Pamplin, and respected public servant to the community.

Chairman Carter read the following Resolution in Honor of Russell H. Moore:

WHEREAS, Russell H. Moore passed away on Sunday, November 8, 2020 at the age of 97; and

WHEREAS, Russell H. Moore was born in Appomattox County and graduated from Appomattox High School before attending Lynchburg College; and

WHEREAS, Russell H. Moore honorably served his country as a member of the United States Army during World War II, then graduated from Virginia Tech in 1950 with a degree in Engineering; and

WHEREAS, Russell H. Moore, returned in 1956 to Appomattox County and the family farm he cherished, taking a position at the Lynchburg Foundry that saw him secure a widely-used United States Patent; and

WHEREAS, Russell H. Moore was elected to the Appomattox County Board of Supervisors in November 1991, the first election after the 1991 Redistricting increased the number of Supervisor Election Districts from three to five; and

WHEREAS, Russell H. Moore, as member of the Board of Supervisors, was an advocate for the economic growth of Appomattox County, including lending support to both the purchase and development of the Appomattox Center for Business and Commerce and the eventual construction of a waterline to Campbell County; and

WHEREAS, Russell H. Moore was also a strong supporter of the Economic Development Authority of Appomattox County and served as a special resource for that body when dealing with economic prospects from metalworking sectors; and

WHEREAS, Russell H. Moore was both a trained engineer and a problem solver, he became heavily involved in the location, engineering, and construction of the new Appomattox County Courthouse during his tenure on the Board of Supervisors. His common-sense compromise on how to best locate the new building in Courthouse Square became known as "the Russell Plan", and he was named to represent the Board on the three-person committee charged with overseeing construction of the facility; and

WHEREAS, Russell H. Moore was involved in several other Appomattox County milestones during his years on the Board of Supervisors, including renovation and expansion of Appomattox Middle School; expansion of the landfill; development of a comprehensive recycling program; construction of the Appomattox Bypass; completion of the 2001 Redistricting; construction of the new Appomattox Elementary School; implementation of 911 addressing; renovation of the former Circuit Court Clerk's Office as the new E911 Center; construction of a new Animal Shelter; establishment of the CVCC-Appomattox Center; construction of a new Board of Supervisors Meeting Room; renovation of the County Administration Building; and establishment of manned Solid Waste Convenience Centers.

WHEREAS, Russell H. Moore retired from the Board of Supervisors at the end of his term on December 31, 2009, after having served for 18 years with the dignity of a true gentleman

NOW THEREFORE BE IT RESOLVED THAT the Appomattox County Board of Supervisors does hereby officially recognize and mourn the passing of Russell H. Moore for his lifetime of service to Appomattox County, and also for being a kind, considerate man who was always eager to lend a helping hand.

Motion made by Mr. Abbitt, seconded by Mr. Hinkle and carried with all other members present and voting yes to adopt the Resolution honoring Russell H. Moore for his lifetime of service to Appomattox County.

FY 2022 Budget Work Session - Ms. Kayla Marshall, Finance Officer Administrator discussed minor changes and additional department requests to the FY 2022 budget.

Mr. Jimmy Sanderson, Senior Vice President, Davenport & Company LLC appeared before the Board to discuss the County's current finances and provided suggestions for the "proposed" School construction debt service payments.

Pledge of Allegiance
Invocation – Mr. Abbitt

SETTING OF AGENDA

Mr. Abbitt requested that the Board discuss the note from the Commissioner of the Revenue that was mailed to citizens with the personal property tax tickets to be added to the Agenda and Mrs. Adams requested that a Public Hearing needs to be scheduled for the VDOT 6-Year Plan. Mr. Carter added the discussion on the personal property tax tickets as Item 16a and the scheduling of the VDOT 6-Year Plan Public Hearing as Item 6B.

Motion made by Mr. Hogan, seconded by Mr. Hipps and carried with all other members present and voting yes to approve the Agenda, as amended.

CITIZEN PUBLIC COMMENT PERIOD

Ms. Christine Cooper who resides at 757 Old Grist Mill Rd, Appomattox Virginia appeared before the Board and discussed the pink slip notice received with the Personal Property taxes from the Commissioner of the Revenue stating that some vehicles increased in value rather than decreasing.

APPEARANCES

Ms. Jan Walker, Executive Director of the Lynchburg Humane Society appeared before the Board and provided an update on contractual services that LHS is currently providing to Appomattox County and discussed future options for contractual services.

PUBLIC HEARING RZ210144 VIPER INVESTMENTS, LLC

At 7:16 p.m. after due notice was given, Chairman Carter called the Public Hearing to order. Viper Investments, LLC has requested to rezone property from R-1, to B-1. Mr. Steve Conner who represents Viper Investments, LLC appeared before the Board to speak in favor of the rezoning. After receiving no further comments, the Public Hearing was closed at 7:18 p.m.

CONSIDERATION RZ210144-VIPER INVESTMENTS, LLC

Motion made by Mr. Abbitt, seconded by Mr. Hipps approved the petition to rezone tax map identification number 60(A)96 from R-1 to B-1. Chairman Carter called for a roll call vote: Mr. Abbitt-yes; Mr. Hinkle-yes; Mr. Hipps-yes; Mr. Hogan-yes; Mr. Carter-yes.

APPEARANCES (CONT'D)

Mrs. Ashley Sandman, CSA Coordinator for Appomattox County appeared before the Board and provided an update on the Children's Services Act program and associated current year expenses. Due to the increased services and expenses, an appropriation of local funds will be requested at a later date to amend the FY 2021 budget.

Mrs. Anne Dixon, Parks & Recreation Director for Appomattox County appeared before the Board and requested the Board's consideration to add LED lighting to ball field #3 at the Appomattox Community Park. Donations have been received in the amount of \$70,000.00 and \$10,000 in grants.

Motion made by Mr. Abbitt, seconded by Mr. Hinkle to approve the LED lighting of ball field #3. Chairman Carter called for a roll call vote: Mr. Abbitt-yes; Mr. Hinkle-yes; Mr. Hipps-yes; Mr. Hogan-yes; Mr. Carter-yes.

Mrs. Diana Harvey, Director for the J. Robert Jamerson Memorial Library appeared before the Board and provided an update on the Library's current budget and requested the Board's consideration to amend the current FY 2021 budget with an appropriation of an additional \$8,000.00 in local funds. No action was taken by the Board.

Ms. Patricia Morton, Registrar for Appomattox County appeared before the Board and requested a waiver for split precincts to comply with the new election law under the provisions of §24.2-307, effective July 1, 2021.

Motion made by Mr. Hogan, seconded by Mr. Hipps and carried with all other members present and voting yes to approve the waiver for split precincts (Town of Pamplin and Town of Appomattox) to comply with the new election law.

Mr. Jeff Shepherd, Maintenance Mechanic for Appomattox County appeared before the Board and provided an update on the research conducted to determine if the existing issues with the Sheriff Department's, 911 Office and Courthouse generators need repairs or replacement or purchase new ones.

ACTION ITEMS

School Appropriation Request

Dr. Bennett, Superintendent requested the Board's consideration to re-appropriate \$52,919.06 to the School Capital Improvement Fund. The reimbursement was received from Lynchburg City Schools for overpayment of Laurel School Program tuition from the 2019-2020 school year.

Motion made by Mr. Hogan, seconded by Mr. Abbitt to approve the appropriation of \$52,919.06 to the School Capital Improvement Fund. Chairman Carter called for a roll call vote: Mr. Abbitt-yes; Mr. Hinkle-yes; Mr. Hipps-yes; Mr. Hogan-yes; Mr. Carter-yes.

FY 2022 Budget Approval

After being duly advertised, a Public Hearing was held on Monday, April 19, 2021 to receive public comment on the "proposed" FY 2022 Consolidated (County, School and Social Services) Budgets. No comments were received.

Motion made by Mr. Abbitt, seconded by Mr. Hinkle to adopt the "proposed" FY 2022 Consolidated Budget as duly advertised and revised at the May 17, 2021 Work Session of the Board in the amount of \$43,850,902.00. Chairman Carter called for a roll call vote: Mr. Abbitt-yes; Mr. Hinkle-yes; Mr. Hipps-yes; Mr. Hogan-yes; Mr. Carter-yes.

FY 2022 Tax Levy Resolution

After being duly advertised, a Public Hearing was held on Monday, April 19, 2021 to receive public comment on the "proposed" FY 2022 Budget and Tax Levies. The Board did not propose an increase in the FY 2022 Tax Levy.

BE IT RESOLVED THAT in accordance with the requirements set forth in Section 58.1-39524 (C) and Section 58.1-3912(E) of the Code of Virginia, as amended by Chapter 1 of the Acts of Assembly (2004 Special Session 1) and as set forth in item 503.E (Personal Property Tax Relief Program) of Chapter 951 of the 2005 Acts of Assembly any qualifying vehicle situated within the County commencing January 1, 2012, shall receive personal property tax relief in the following manner:

- Personal use vehicle valued at \$1,000 or less will be eligible for 100% tax relief;
- Personal use vehicles valued at \$1,001 to \$20,000 will be eligible for 26.50% of tax relief;
- Personal use vehicles valued at \$20,001 or more shall only receive 26.50% tax relief on the first \$20,000 of value; and
- All other vehicles which do not meet the definition of "qualifying" (business use vehicles, farm use vehicles, motor homes, etc.) will not be eligible for any form of tax relief under this program.

Motion made by Mr. Abbitt, seconded by Mr. Hogan to adopt the FY 2022 Tax Levy Resolution, as advertised. Chairman Carter called for a roll call vote: Mr. Abbitt-yes; Mr. Hinkle-yes; Mr. Hipps-yes; Mr. Hogan-yes; Mr. Carter-yes.

Special Permit Event Application Request for the “Fox Hound Showdown”

Motion made by Mr. Hogan, seconded by Mr. Hinkle and carried with all other members present and voting yes to approve the Special Event Permit from Mr. Michael P. Thomas for a “Fox Hound Showdown” to be held on June 12, 2021 and to include the bond fee waiver.

Special Permit Event Application Request for the “Appomattox 4th of July Celebration”

Motion made by Mr. Hipps, seconded by Mr. Hogan and carried with all other members present and voting yes to approve the fireworks display for the “Appomattox 4th of July Celebration” to be held on July 3, 2021 and to include the bond fee waiver.

Schedule Public Hearing – Amendment to Comprehensive Plan Growth Management Section

Motion made by Mr. Abbitt, seconded by Mr. Hinkle and carried with all other members present and voting yes to indefinitely table the Public Hearing to receive comments on the proposed amendment to the Growth Management section of the Comprehensive Plan.

Schedule Public Hearing – VDOT 6-Year Plan

Motion made by Mr. Hogan, seconded by Mr. Hipps and carried with all other members present and voting yes to authorize staff to schedule and advertise a Public Hearing for Monday, June 21, 2021 at 7:00 p.m. to receive comments on the proposed VDOT 6-Year Plan.

COMMITTEE APPOINTMENTS**Board of Zoning Appeals Appointment**

Chairman Carter tabled the recommendation to the Judge for an appointment to the Board of Zoning Appeals to the June 21, 2021 Board of Supervisors meeting.

Library Board Appointment

Motion made by Mr. Hogan, seconded by Mr. Hinkle and carried with all other members present and voting yes to appoint Ms. Sue Williams to the Library Board to fill the unexpired term of Ms. Pamela Judy, ending June 30, 2021.

CONSENT AGENDA**Invoices Submitted for Payment**

Please review the attached invoices and approve for payment:

May 5, 2021	\$30,779.02
May 14, 2021 - CSA	\$218,082.59
May 17, 2021	\$209,220.93
TOTAL:	\$458,082.54

STAFF RECOMMENDATION: Please review and consider approval of the attached invoices for payment.

Minutes

Please review the following DRAFT minutes for approval:

April 12, 2021 Special Called Joint Meeting with School Board
April 19, 2021 Regular Board of Supervisors Meeting

Board of Supervisors - Operating Reserve

Please supplement by consent and appropriate the following:

1101-5804 Operating Reserve **\$290.83**

RE: Reimbursement from Courtland Park Foundation for plaques.

STAFF RECOMMENDATION: No new local funds are required.

County Administration

Please supplement by consent and appropriate the following:

1201-5401 Office Supplies **\$10.99**

RE: Reimbursement from the Appomattox Railroad Festival for office supplies purchased.

STAFF RECOMMENDATION: No new local funds are required.

General Properties

Please supplement by consent and appropriate the following:

4302-3004 Repairs/Maintenance **\$13,038.35**

RE: Reimbursement from VACORP claims for property damages as a result from the 2-13-21 ice storm.

STAFF RECOMMENDATION: No new local funds are required.

J. Robert Jamerson Memorial Library

Please supplement by consent and appropriate the following:

7301-5411 Books **\$206.99**

7301-5401 Office Supplies **\$385.50**

7301-5415 Summer Reading **\$100.00**

TOTAL: \$692.49

STAFF RECOMMENDATION: No new local funds are required.

Sheriff's Department - DARE

Please supplement by consent and appropriate the following:

3106-5401 Office Supplies **\$19.00**

RE: Donation received from an anonymous donor for the DARE program.

STAFF RECOMMENDATION: No new local funds are required.

Department of Social Services

Please supplement by consent and appropriate the following:

5301-2002 VRS **11,019.71**

5301-2006 Group Life **807.55**

5301-2002 ICMA-RC **1,235.14**

TOTAL: \$13,062.40

RE: Reimbursement from DSS for April, 2021 payroll deductions.

STAFF RECOMMENDATION: No new local funds are required.

Sheriff's Department

Please supplement by consent and appropriate the following:

3102-1002 Overtime	\$2,637.31
3102-5409 Police Supplies/Ammo	\$1,950.00
TOTAL:	\$4,587.31

RE: Reimbursement from the School Board for security coverage for High School/AMS Football games and Volleyball/Basketball games (\$2,637.31); Funds received from TNT Outfitters for the sale of de-commissioned patrol weapons that belonged to the Sheriff's Department (\$1,950.00).

STAFF RECOMMENDATION: No new local funds are required.

Circuit Court Clerk

Please supplement by consent and appropriate the following:

2106-3002 Professional Services	\$13,555.50
2106-3010 Data Processing	\$7,760.00
TOTAL:	\$21,315.50

RE: Reimbursement from the State Library of Virginia Circuit Court Records Preservation Program Grant (CCRP) \$13,555.50; Reimbursement from State Technology Trust Funds for Supreme Court of Virginia Records Management and Case Imaging System Maintenance and Technical Services and Online Hosting beginning July 1, 2021 through June 30, 2022 (\$7,760.00).

STAFF RECOMMENDATION: No new local funds are required.

Motion made by Mr. Hogan, seconded by Mr. Hinkle to approve the Consent Agenda, as presented. Chairman Carter called for a roll call vote: Mr. Abbitt-yes; Mr. Hinkle-yes; Mr. Hipps-yes; Mr. Hogan-yes; Mr. Carter-yes.

ATTORNEY'S REPORT

Mr. Tom Lacheney, County Attorney provided an update to the Board on a proposed Litter Fine Ordinance; proposed changes to the current Carver-Price Legacy Museum lease and taxation for Solar Farms (M&T versus Revenue Sharing).

REPORTS AND INFORMATIONAL ITEMS

School – Financial Report
Lynchburg Human Society – ACO Intakes
Carver-Price Legacy Museum Flyer
Nutrient Bank of the James

SUPERVISOR CONCERNS

Mr. Hinkle thanked Mr. Bobby Wingfield for his assistance in getting personnel trained to fit the fire department for air face masks and expressed his concern about the need for air packs for the fire department. He suggested that maybe with the upcoming COVID funds, this equipment could be purchased and possible split with the Town of Appomattox.

Mr. Hipps thanked Ms. Christine Cooper for speaking on the personal property issue.

UPCOMING MEETINGS

Monday, June 21, 2021 @ 6:30 p.m.
Regular Scheduled Meeting
Board of Supervisors Meeting Room
171 Price Lane, Appomattox, Virginia

ADJOURNMENT

Motion made by Mr. Abbitt, seconded by Mr. Carter and carried with all other members present and voting yes to adjourn the meeting at 8:38 p.m.

Samuel E. Carter, Chairman



**APPOMATTOX COUNTY
BOARD OF SUPERVISORS**

P.O. Box 863, Appomattox, VA 24522 Phone: (434) 352-2637
www.AppomattoxCountyVA.gov

May 19, 2021

Mr. Gary Shanaberger, Manager
Town of Appomattox
P. O. Box 705; 210 Linden St.
Appomattox, VA 24522

Dear Gary,

Hope you are well and enjoying this wonderful weather.

At the May 17th Board of Supervisors meeting, the Board directed staff to reach out to the Town concerning an equipment request the County received from the Appomattox Volunteer Fire Department. The Fire Chief, Jonathon Garrett, requested the Board's consideration to purchase ten (10) Self Contained Breathing Apparatus (SCBA) for the AVFD. In his request, Mr. Garrett communicated an estimate of \$64,850 based on a quote that he received from Fire and Safety Equipment in Concord. The estimated equipment cost is as follows: 10- SCBA Air Packs at \$5,300/pack, 10 - SCBA Air Bottles at \$910/bottle, and 10 - SCBA masks at \$275/mask.

Respectively, during the 2020 CARES funding cycle, the County CARES committee felt that this expenditure met the CARES Fund eligibility requirements and approved purchase of the SCBA masks. Although Mr. Garrett requested only 10 masks to be purchased, the committee felt as if exposure risks may be higher during COVID, that each fire-fighter should have their own individual mask and approved the purchase of 33 masks for the Appomattox Volunteer Fire Department. The total cost for the purchase of 33 G-1 SCB masks plus cleaner/disinfectant was \$9,986.10. Bobby Wingfield, Public Safety Director, is overseeing the project and has already started training for Fit Testing for the previously purchased masks. This ensures customized masks for each individual Firefighter.

The request for the additional equipment items was brought to the Board for reconsideration at the May 17th meeting and after discussion, the Board of Supervisors decided to consider authorization to fund the purchase of the additional items, SCBA Air Packs (10), SCBA Air bottles (10), if the Town agreed to pay ½ of the purchase. Total estimated costs for the SCBA Air Packs (\$53,000) plus the SCBA Air Bottles (\$9,100) is \$62,100 in which each governmental entity would agree to pay \$31,050.

Please share this request with your Council and communicate if it is the Council's desire to appropriate funding of \$31,050 towards the cost of the SCBA equipment for the Appomattox Volunteer Fire Department.

The County looks forward to partnering with the Town to demonstrate collaborative support for the men and women in our community who unselfishly volunteer their time to public service. Their safety is of utmost importance!

Sincerely,

Susan Adams

Susan Adams
County Administrator

P.O. BOX 705
210 LINDEN STREET
APPOMATTOX, VA 24522

PHONE: (434) 352-8268
FAX: (434) 352-2126
www.townofappomattox.com

TOWN MANAGER
GARY L. SHANABERGER

Town of Appomattox



MAYOR
RICHARD C. CONNER

COUNCIL MEMBERS:
JAMES J. BOYCE, SR.
TIMOTHY W. GARRETT
CLAUDIA G. PUCKETTE
NATHAN A. SIMPSON
MARY LOU SPIGGLE
AARON M. TILTON

CLERK OF COUNCIL
ROXANNE W. CASTO, MMC

June 15, 2021

Appomattox County Board of Supervisors
Attn: Susan Adams, County Administrator
P O Box 863
Appomattox, VA 24522

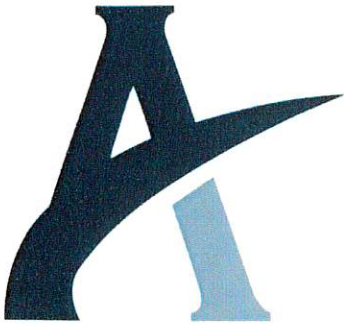
Dear Susan,

Town Council approved \$31,050 for the ½ purchase of the SCBA Air Packs and the SCBA Air Bottles for the Appomattox Volunteer Fire Department at last night's Council meeting. The approval is contingent upon the Town receiving funds for the American Rescue Plan Act.

Sincerely,

Gary Shanaberger

Gary Shanaberger
Town Manager



APPOMATTOX COUNTY PUBLIC SCHOOLS

Learning Today, Leading Tomorrow

ANNETTE A. BENNETT, Ed. D.
DIVISION SUPERINTENDENT

June 15, 2021

SCHOOL BOARD MEMBERS:

GREGORY A. SMITH
Chairman
Courthouse District

WYATT K. TORRENCE
Vice-Chairman
Appomattox River District

BOBBY K. WADDELL · INTERIM
Piney Mountain District

JASON L. WELLS
Wreck Island District

ROGER B. STOUGH · INTERIM
Falling River District

To: Appomattox County Board of Supervisors

From: Annette A. Bennett, Ed. D., Superintendent
Bruce R. McMillan, Director of Finance & Human Resources
Appomattox County Public Schools

Re: May, 2021, Month-end Financial Report

Attached please find summary May month-end financial reports for the school division on an Accrual-basis.

Please let us know if you have any questions.

CENTRAL OFFICE STAFF:

Respectfully Submitted,

BRUCE R. MCMILLAN
Director of Finance and
Human Resources

MARY L. SHERRY
Director of Student Services

AMY D. HUSKIN, Ed. D.
Director of Curriculum,
Instruction and CTE

CHERYL J. SERVIS, Ed. D.
Supervisor of Instruction
and Federal Programs

PHILLIP G. AMOS JR.
Supervisor of Technology
and Security

CARRINGTON W. PRITCHARD
Clerk of the Board

Annette A. Bennett, Ed. D.
Division Superintendent

Bruce R. McMillan
Director of Finance & Human Resources

APPOMATTOX COUNTY PUBLIC SCHOOLS
 FD-FUNC----- EXPENDITURES SUMMARY REPORT
 for Fiscal Year 2021 (FY 2020 2021)
 Posted Only Figures
 Executed By: jayne

Page: 1
 Date: 06/01/21
 Time: 10:47:59

Code	Description	Appropriations	Outstanding Encumbrances	Expenditures For MAY	Expenditures Year-to-Date	Available Balance	Percent Used
FD 1 GENERAL FUND							
61000	INSTRUCTION	\$ 17,224,430.92	\$ 105,685.27	\$ 1,449,751.60	\$ 13,817,893.23	\$ 3,300,852.42	80.84
62000	ADMINISTRATION/ATTENDANCE & HEAL	\$ 1,172,966.00	\$ 1,041.86	\$ 92,232.44	\$ 923,428.73	\$ 248,495.41	78.81
63000	PUPIL TRANSPORTATION SERVICES	\$ 1,782,285.50	\$ 30,512.82	\$ 91,274.12	\$ 1,047,245.33	\$ 704,527.35	60.47
64000	OPERATION & MAINTENANCE SERVICES	\$ 2,895,889.26	\$ 369,699.92	\$ 170,516.90	\$ 2,029,960.26	\$ 496,229.08	82.86
68000	TECHNOLOGY	\$ 2,033,908.57	\$ 102,918.84	\$ 255,075.29	\$ 1,398,696.01	\$ 532,293.72	73.83
1	GENERAL FUND	\$ 25,109,480.25	\$ 609,858.71	\$ 2,058,850.35	\$ 19,217,223.56	\$ 5,282,397.98	78.96
FD 2 SCHOOL FOOD							
65000	SCHOOL FOOD & OTHER NON-INSTRUCT	\$ 880,050.00	\$ 1,633.08	\$ 70,364.92	\$ 641,062.89	\$ 237,354.03	73.03
68000	TECHNOLOGY	\$ 19,950.00	\$ 950.00	\$ 98.56	\$ 9,039.26	\$ 9,960.74	50.07
2	SCHOOL FOOD	\$ 900,000.00	\$ 2,583.08	\$ 70,463.48	\$ 650,102.15	\$ 247,314.77	72.52
FD 3 SCHOOL CAPITAL IMPROVEMENT FUND							
64000	OPERATION & MAINTENANCE SERVICES	\$ 1,263,777.64	\$ 63,639.77	\$ 23,143.42	\$ 276,253.78	\$ 923,884.09	26.90
3	SCHOOL CAPITAL IMPROVEMENT FUND	\$ 1,263,777.64	\$ 63,639.77	\$ 23,143.42	\$ 276,253.78	\$ 923,884.09	26.90
FD 6 SCHOOL TEXTBOOK FUND							
61000	INSTRUCTION	\$ 367,198.95	\$ 77,799.31	\$ 66,415.93	\$ 190,554.63	\$ 98,845.01	73.08
6	SCHOOL TEXTBOOK FUND	\$ 367,198.95	\$ 77,799.31	\$ 66,415.93	\$ 190,554.63	\$ 98,845.01	73.08
=====							
GRAND TOTAL		\$ 27,640,456.84	\$ 753,880.87	\$ 2,218,873.18	\$ 20,334,134.12	\$ 6,552,441.85	76.29

APPOMATTOX COUNTY PUBLIC SCHOOLS
FD-PJT-REV REVENUES SUMMARY REPORT
for Fiscal Year 2021 (FY 2020 2021)
Posted Only Figures
Executed By: jayne

Page: 1
Date: 06/01/21
Time: 10:33:08

Code	Description	Estimated Revenue	Est. Revenue For	Revenue MAY	Revenue For	Revenue MAY	Revenue YTD	Unrealized Balance	Percent Real
FD 1 GENERAL FUND									
PJT 000 NON CATEGORICAL									
1502010	RENTS	\$ 7,500.00	\$	0.00	\$	0.00	\$ 0.00	\$ 7,500.00	0.00
1612010	TUITION FROM PRIVATE SOURCES: DAY	\$ 38,000.00	\$	0.00	\$	2,186.47	\$ 47,964.37	\$ 9,964.37	126.22
1612020	SPECIAL FEES FROM PUPILS	\$ 750.00	\$	0.00	\$	30.00	\$ 448.24	\$ 301.76	59.77
1803030	REBATES AND REFUNDS	\$ 11,250.00	\$	0.00	\$	84.77	\$ 11,913.75	\$ 663.75	105.90
1899030	DONATIONS, PRIVATE CONTRIBUTIONS	\$ 2,500.00	\$	0.00	\$	200.00	\$ 1,650.00	\$ 850.00	66.00
1899050	SALE OF SUPPLIES	\$ 500.00	\$	0.00	\$	3,213.15	\$ 3,213.15	\$ 2,713.15	642.63
1899090	SALE OF OTHER EQUIPMENT	\$ 0.00	\$	0.00	\$	4,507.60	\$ 15,071.60	\$ 15,071.60	100.00
1899100	INSURANCE ADJUSTMENTS	\$ 3,000.00	\$	0.00	\$	0.00	\$ 2,203.00	\$ 797.00	73.43
1899120	OTHER FUNDS	\$ 2,500.00	\$	0.00	\$	0.00	\$ 1,008.00	\$ 1,492.00	40.32
1901020	OTHER PAYMENTS FROM ANOTHER COUNT	\$ 30,000.00	\$	0.00	\$	2,260.47	\$ 23,205.39	\$ 6,794.61	77.35
2402020	BASIC SCHOOL AID	\$ 8,083,006.00	\$	0.00	\$	671,841.33	\$ 7,401,580.94	\$ 681,425.06	91.57
2402040	SUMMER REMEDIAL	\$ 69,269.00	\$	0.00	\$	0.00	\$ 37,520.73	\$ 31,748.27	54.17
2402050	REGULAR FOSTER CHILD	\$ 31,788.00	\$	0.00	\$	4,771.00	\$ 4,771.00	\$ 27,017.00	15.01
2402080	REMEDIAL EDUCATION	\$ 278,437.00	\$	0.00	\$	23,203.09	\$ 255,233.91	\$ 23,203.09	91.67
2402120	SPECIAL EDUCATION SOQ	\$ 964,418.00	\$	0.00	\$	80,368.17	\$ 884,049.83	\$ 80,368.17	91.67
2402140	TEXTBOOK PAYMENTS	\$ 167,171.00	\$	0.00	\$	13,930.91	\$ 153,240.09	\$ 13,930.91	91.67
2402150	SCHOOL LUNCH INCENTIVE	\$ 10,151.00	\$	0.00	\$	0.00	\$ 0.00	\$ 10,151.00	0.00
2402170	VOCATIONAL SOQ PAYMENTS	\$ 499,320.00	\$	0.00	\$	41,610.00	\$ 457,710.00	\$ 41,610.00	91.67
2402210	SOCIAL SECURITY INSTRUCTIONAL	\$ 497,764.00	\$	0.00	\$	41,480.33	\$ 456,283.67	\$ 41,480.33	91.67
2402230	TEACHER RETIREMENT INSTRUCTIONAL	\$ 1,158,858.00	\$	0.00	\$	96,571.50	\$ 1,062,286.50	\$ 96,571.50	91.67
2402410	GROUP LIFE	\$ 35,777.00	\$	0.00	\$	2,981.41	\$ 32,795.59	\$ 2,981.41	91.67
2402460	HOMEBOUND	\$ 20,947.00	\$	0.00	\$	2,618.93	\$ 13,094.62	\$ 7,852.38	62.51
2402590	SPECIAL FOSTER CARE	\$ 0.00	\$	0.00	\$	4,717.50	\$ 4,717.50	\$ 4,717.50	100.00
2402750	PRIMARY CLASS SIZE PAYMENTS	\$ 421,041.00	\$	0.00	\$	75,163.45	\$ 338,235.55	\$ 82,805.45	80.33
2402860	SUPPL LOTTERY/INFRASTRUCTURE & OPE	\$ 580,222.00	\$	0.00	\$	105,494.91	\$ 474,727.09	\$ 105,494.91	81.82
2403080	SALES TAX - 1 %	\$ 2,427,994.62	\$	0.00	\$	250,589.96	\$ 2,398,037.18	\$ 29,957.44	98.77
2403090	ESL (ENGLISH AS A SECOND LANGUAGE	\$ 19,652.00	\$	0.00	\$	1,637.67	\$ 18,014.33	\$ 1,637.67	91.67
2403120	SALES TAX - 1/8 %	\$ 346,856.38	\$	0.00	\$	26,511.08	\$ 251,213.36	\$ 95,643.02	72.43
2403470	SCHOOL BREAKFAST INCENTIVE	\$ 21,245.00	\$	0.00	\$	0.00	\$ 0.00	\$ 21,245.00	0.00
2408680	NO LOSS FUNDING	\$ 0.00	\$	0.00	\$	85,102.22	\$ 85,102.22	\$ 85,102.22	100.00
5105105	BASIC AID - SOQ	\$ 3,427,968.00	\$	0.00	\$	0.00	\$ 0.00	\$ 3,427,968.00	0.00
5105110	ENGLISH AS A SECOND LANGUAGE - SO	\$ 8,334.00	\$	0.00	\$	0.00	\$ 0.00	\$ 8,334.00	0.00
5105115	GROUP LIFE - SOQ	\$ 15,173.00	\$	0.00	\$	0.00	\$ 0.00	\$ 15,173.00	0.00
5105120	PREVENTION, INTERVENTION & REMEDIA	\$ 118,084.00	\$	0.00	\$	0.00	\$ 0.00	\$ 118,084.00	0.00
5105125	RETIREMENT - VRS - SOQ	\$ 491,466.00	\$	0.00	\$	0.00	\$ 0.00	\$ 491,466.00	0.00
5105130	SOCIAL SECURITY - SOQ	\$ 211,100.00	\$	0.00	\$	0.00	\$ 0.00	\$ 211,100.00	0.00
5105135	SPECIAL EDUCATION - SOQ	\$ 409,006.00	\$	0.00	\$	0.00	\$ 0.00	\$ 409,006.00	0.00
5105140	TEXTBOOKS - SOQ	\$ 70,897.00	\$	0.00	\$	0.00	\$ 0.00	\$ 70,897.00	0.00
5105145	VOCATIONAL EDUCATION - SOQ	\$ 211,759.00	\$	0.00	\$	0.00	\$ 0.00	\$ 211,759.00	0.00
5105150	GIFTED AND TALENTED - SOQ	\$ 34,304.00	\$	0.00	\$	0.00	\$ 0.00	\$ 34,304.00	0.00
5105315	TECHNOLOGY VPSA (20% MATCH)	\$ 30,800.00	\$	0.00	\$	0.00	\$ 0.00	\$ 30,800.00	0.00
5105510	K-3 PRIMARY CLASS SIZE REDUCTION	\$ 178,562.00	\$	0.00	\$	0.00	\$ 0.00	\$ 178,562.00	0.00
5105515	EARLY READING INTERVENTION	\$ 22,232.00	\$	0.00	\$	0.00	\$ 0.00	\$ 22,232.00	0.00
5105520	SOL ALGEBRA READINESS	\$ 14,971.00	\$	0.00	\$	0.00	\$ 0.00	\$ 14,971.00	0.00
5105535	VIRGINIA PRESCHOOL INITIATIVE	\$ 122,453.00	\$	0.00	\$	0.00	\$ 0.00	\$ 122,453.00	0.00
5105540	AT RISK	\$ 201,511.00	\$	0.00	\$	0.00	\$ 0.00	\$ 201,511.00	0.00
000	NON CATEGORICAL	\$ 21,298,537.00	\$	0.00	\$	1,541,075.92	\$ 14,435,291.61	\$ 6,863,245.39	67.78
PJT 115									
1803030	CVCC REBATE	\$ 13,000.00	\$	0.00	\$	12,834.00	\$ 12,834.00	\$ 166.00	98.72
PJT 140 DENTAL PAYMENTS FROM INDIVIDUALS									
1899120	DENTAL/MEDICAL PAYMENTS FROM INDI	\$ 5,000.00	\$	0.00	\$	624.12	\$ 7,020.12	\$ 2,020.12	140.40
PJT 150 SPOT & DOT (ALIP) (UW)									
1899120	SPOT & DOT - (ALIP) (UW)	\$ 11,000.00	\$	0.00	\$	0.00	\$ 3,616.02	\$ 7,383.98	32.87
PJT 305									
4104050	VPSA TECHNOLOGY GRANTS	\$ 154,000.00	\$	0.00	\$	0.00	\$ 0.00	\$ 154,000.00	0.00
PJT 315 EARLY READING INTERVENTION - PALS									
2402280	EARLY READING INTERVENTION	\$ 52,423.00	\$	0.00	\$	9,531.45	\$ 42,891.55	\$ 9,531.45	81.82

APPOMATTOX COUNTY PUBLIC SCHOOLS
 PD-PJT-REV REVENUES SUMMARY REPORT
 for Fiscal Year 2021 (FY 2020 2021)
 Posted Only Figures
 Executed By: jayne

Page: 2
 Date: 06/01/21
 Time: 10:33:08

Code	Description	Estimated Revenue	Est. Revenue For	MAY	For	Revenue MAY	Revenue YTD	Unrealized Balance	Percent Real
PJT 340 GIFTED AND TALENTED									
2402070	GIFTED AND TALENTED	\$ 80,887.00	\$	0.00	\$	6,740.59	\$ 74,146.41	\$ 6,740.59	91.67
PJT 345 ALGEBRA READINESS									
2404050	SOL ALGEBRA READINESS	\$ 35,302.00	\$	0.00	\$	6,858.31	\$ 30,862.38	\$ 4,439.62	87.42
PJT 356 PROJECT GRADUATION									
2404450	PROJECT GRADUATION	\$ 3,903.00	\$	0.00	\$	709.63	\$ 3,193.37	\$ 709.63	81.82
PJT 365 MENTOR TEACHER									
2402910	MENTOR TEACHER PROGRAM	\$ 1,685.00	\$	0.00	\$	532.18	\$ 2,394.81	\$ 709.81	142.13
PJT 376 SCHOOL SAFETY GRANT									
2400000	SCHOOL SAFETY GRANT	\$ 177,095.00	\$	0.00	\$	0.00	\$ 0.00	\$ 177,095.00	0.00
PJT 380 VOCATIONAL OCCUPATIONAL/TECHNOLOGY ED									
2402530	VOCATIONAL OCCUPATIONAL/TECH EDUC	\$ 19,222.00	\$	0.00	\$	0.00	\$ 0.00	\$ 19,222.00	0.00
PJT 385 ISAEP - IND STUDENT ALT ED PLACEMENT									
2402030	ISAEP FUNDING	\$ 8,386.00	\$	0.00	\$	2,396.24	\$ 5,990.60	\$ 2,395.40	71.44
PJT 386 SP ED CATEGORICAL TUITION									
2402480	SP ED CATEGORICAL TUITION	\$ 202,808.00	\$	0.00	\$	0.00	\$ 107,256.35	\$ 95,551.65	52.89
PJT 390 4 YEAR OLD GRANT (AT RISK) VA PRESCHOOL									
2408650	VIRGINIA PRESCHOOL INITIATIVE	\$ 288,738.00	\$	0.00	\$	35,537.00	\$ 142,148.00	\$ 146,590.00	49.23
PJT 392 AT RISK (STATE INCENTIVE FUNDS)									
2402650	AT-RISK	\$ 475,156.00	\$	0.00	\$	41,317.91	\$ 433,838.09	\$ 41,317.91	91.30
PJT 412 TITLE IV									
84.4240	TITLE IV-STUDENT SUPPORT & ACADEM	\$ 45,000.00	\$	0.00	\$	10,522.93	\$ 10,522.93	\$ 34,477.07	23.38
PJT 430 TITLE VI-B - SP ED FLOW THROUGH									
84.0270	SECTION 611 PART B IDEA SP ED FLO	\$ 500,000.00	\$	0.00	\$	50,585.26	\$ 389,725.39	\$ 110,274.61	77.95
PJT 440 PRESCHOOL GRANT SECTION 619									
84.1730	SECTION 619 PART B IDEA PRESCHOOL	\$ 17,777.00	\$	0.00	\$	46.17	\$ 19,711.03	\$ 1,934.03	110.88
PJT 510 TITLE II TCH/PRN TRAINING & RECRUITMENT									
84.3670	TITLE II-TCH/PRN TRAINING & RECRU	\$ 95,000.00	\$	0.00	\$	37,632.26	\$ 73,217.53	\$ 21,782.47	77.07
PJT 610 TITLE I - GENERAL MAX BSIC AUTHORITY									
84.0100	TITLE I - GEN MAX BASIC AUTHORITY	\$ 560,257.00	\$	0.00	\$	48,213.54	\$ 403,570.50	\$ 156,686.50	72.03
PJT 614 ESSERF LEA ACTIVITIES									
84.4250	ESSERF LEA ACTIVITIES	\$ 443,805.26	\$	0.00	\$	0.00	\$ 303.12	\$ 443,502.14	0.07
PJT 615 CARES SET ASIDE									
84.4250	CARES SET ASIDE ESSERF LEA ACTIVI	\$ 185,838.99	\$	0.00	\$	10,360.00	\$ 115,022.73	\$ 70,816.26	61.89
PJT 616 CARES 3									
21.0190	CARES CRF K-12 SCHOOLS	\$ 387,660.00	\$	0.00	\$	0.00	\$ 387,660.00	\$ 0.00	100.00
PJT 730									
1901020	TITLE III (LEP)	\$ 0.00	\$	0.00	\$	1,250.38	\$ 1,250.38	\$ 1,250.38	100.00
PJT 800 VOC ED - FED PMTS - CARL PERKINS									
84.0480	VOC ED - FED PAYMENTS - CARL PERK	\$ 47,000.00	\$	0.00	\$	7,621.73	\$ 7,621.73	\$ 39,378.27	16.22
1	GENERAL FUND	\$ 25,109,480.25	\$	0.00	\$	1,824,389.62	\$16,710,088.65	\$ 8,399,391.60	66.55
FD 2 SCHOOL FOOD									
PJT 100 PRIMARY									
10.5590	SPSP MEALS CARES	\$ 200,000.00	\$	0.00	\$	43,039.93	\$ 273,007.81	\$ 73,007.81	136.50
2402150	STATE - SCHOOL FOOD - APS	\$ 2,537.75	\$	0.00	\$	0.00	\$ 2,846.55	\$ 308.80	112.17

APPOMATTOX COUNTY PUBLIC SCHOOLS
 PD-PJT-REV REVENUES SUMMARY REPORT
 for Fiscal Year 2021 (FY 2020 2021)
 Posted Only Figures
 Executed By: jayne

Page: 3
 Date: 06/01/21
 Time: 10:33:08

Code	Description	Estimated Revenue	Est. Revenue For	Revenue MAY	For	Revenue MAY	Revenue YTD	Unrealized Balance	Percent Real
2403470	SCHOOL BREAKFAST INCENTIVE	\$ 10,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 10,000.00	0.00	
100	PRIMARY	\$ 212,537.75	\$ 0.00	\$ 43,039.93	\$ 275,854.36	\$ 63,316.61	129.79		
	PJT 103								
1612040	ALA CARTE/ADULT - APS	\$ 6,000.00	\$ 0.00	\$ 0.00	\$ 602.13	\$ 5,397.87	10.04		
	PJT 104 LOCAL FUNDS								
1612040	REBATES	\$ 500.00	\$ 0.00	\$ 0.00	\$ 436.47	\$ 63.53	87.29		
	PJT 105 INTEREST - APS FS								
1612040	INTEREST - APS	\$ 3.00	\$ 0.00	\$ 0.00	\$ 0.46	\$ 2.54	15.33		
	PJT 107								
1612040	CATER/OTHER - APS	\$ 2,500.00	\$ 0.00	\$ 771.39	\$ 2,026.89	\$ 473.11	81.08		
	PJT 200 FOOD SERVICE								
10.5590	SFSP MEALS CARES	\$ 226,386.00	\$ 0.00	\$ 32,969.24	\$ 209,579.69	\$ 16,806.31	92.58		
2402150	STATE - SCHOOL FOOD - AES	\$ 2,537.75	\$ 0.00	\$ 0.00	\$ 3,174.99	\$ 637.24	125.11		
2403470	SCHOOL BREAKFAST INCENTIVE	\$ 5,500.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 5,500.00	0.00		
200	FOOD SERVICE	\$ 234,423.75	\$ 0.00	\$ 32,969.24	\$ 212,754.68	\$ 21,669.07	90.76		
	PJT 203 AES LOCAL ALA CARTE/ADULT								
1612040	ALA CARTE/ADULT - AES	\$ 10,000.00	\$ 0.00	\$ 1,450.55	\$ 10,943.74	\$ 943.74	109.44		
	PJT 204 REBATES								
1612040	REBATES	\$ 800.00	\$ 0.00	\$ 0.00	\$ 436.47	\$ 363.53	54.56		
	PJT 205 CAPITAL IMPROVEMENT								
1612040	INTEREST - AES	\$ 5.00	\$ 0.00	\$ 0.13	\$ 1.05	\$ 3.95	21.00		
	PJT 300								
10.5590	SFSP MEALS CARES	\$ 200,000.00	\$ 0.00	\$ 20,980.43	\$ 119,318.39	\$ 80,681.61	59.66		
2402150	STATE - SCHOOL FOOD - AMS	\$ 2,537.75	\$ 0.00	\$ 0.00	\$ 2,627.58	\$ 89.83	103.54		
2403470	STATE SCHOOL BREAKFAST INCENTIVE	\$ 2,872.50	\$ 0.00	\$ 0.00	\$ 0.00	\$ 2,872.50	0.00		
300		\$ 205,410.25	\$ 0.00	\$ 20,980.43	\$ 121,945.97	\$ 83,464.28	59.37		
	PJT 303								
1612040	ALA CARTE/ADULT - AMS	\$ 10,000.00	\$ 0.00	\$ 765.51	\$ 5,620.29	\$ 4,379.71	56.20		
	PJT 304 REBATES								
1612040	REBATES	\$ 800.00	\$ 0.00	\$ 0.00	\$ 436.46	\$ 363.54	54.56		
	PJT 305								
1612040	INTEREST - AMS	\$ 5.00	\$ 0.00	\$ 0.07	\$ 0.85	\$ 4.15	17.00		
	PJT 400 SCHOOL FOOD								
10.5590	SFSP MEALS CARES	\$ 200,000.00	\$ 0.00	\$ 20,980.42	\$ 118,886.87	\$ 81,113.13	59.44		
2402150	STATE - SCHOOL FOOD - ACHS	\$ 2,537.75	\$ 0.00	\$ 0.00	\$ 2,299.13	\$ 238.62	90.60		
2403470	STATE - SCHOOL FOOD - ACHS	\$ 2,872.50	\$ 0.00	\$ 121.80	\$ 548.10	\$ 2,324.40	19.08		
400	SCHOOL FOOD	\$ 205,410.25	\$ 0.00	\$ 21,102.22	\$ 121,734.10	\$ 83,676.15	59.26		
	PJT 403								
1612040	ALA CARTE/ADULT - ACHS	\$ 10,000.00	\$ 0.00	\$ 764.52	\$ 5,538.30	\$ 4,461.70	55.38		
	PJT 404								
1612040	REBATES - ACHS	\$ 800.00	\$ 0.00	\$ 0.00	\$ 436.46	\$ 363.54	54.56		
	PJT 405 INTEREST - ACHS FS								
1612040	INTEREST - ACHS	\$ 5.00	\$ 0.00	\$ 0.08	\$ 0.91	\$ 4.09	18.20		
	PJT 407								
1612040	CATER/OTHER - ACHS	\$ 0.00	\$ 0.00	\$ 0.00	\$ 564.95	\$ 564.95	100.00		
	PJT 409								

APPOMATTOX COUNTY PUBLIC SCHOOLS
 FD-PJT-REV REVENUES SUMMARY REPORT
 for Fiscal Year 2021 (FY 2020 2021)
 Posted Only Figures
 Executed By: jayne

Page: 4
 Date: 06/01/21
 Time: 10:33:08

Code	Description	Estimated Revenue	Est. Revenue For	MAY	For	Revenue MAY	Revenue YTD	Unrealized Balance	Percent Real
1612040	MISCELLANEOUS - ACHS	\$ 800.00	\$ 0.00	\$ 87.61	\$ 168.75	\$ 631.25	21.09		
2	SCHOOL FOOD	\$ 900,000.00	\$ 0.00	\$ 121,931.68	\$ 759,503.29	\$ 140,496.71	84.39		
FD 3 SCHOOL CAPITAL IMPROVEMENT FUND									
PJT 205 CAPITAL IMPROVEMENT									
5105010	SCHOOL CAPITAL IMPROVEMENT FUND	\$ 1,263,777.64	\$ 478,899.06	\$ 478,899.06	\$ 995,128.06	\$ 268,649.58	78.74		
FD 6 SCHOOL TEXTBOOK FUND									
PJT 000 NON CATEGORICAL									
5105000	APPROP.TEXTBOOK-NOT ACTUAL REVENUE	\$ 367,198.95	\$ 0.00	\$ 0.00	\$ 0.00	\$ 367,198.95	0.00		
GRAND TOTAL		\$ 27,640,456.84	\$ 478,899.06	\$ 2,425,220.36	\$ 18,464,720.00	\$ 9,175,736.84	66.80		

Robert E. Lee Soil & Water Conservation District
7631-A Richmond Hwy.
Appomattox, VA 24522
Phone 434-352-2819 FAX 434-352-9405
www.releeconservation.com

Board of Directors Regular Meeting Minutes
The Spring House Restaurant
9789 Richmond Hwy
Lynchburg, VA 24504
April 22, 2021 – 6:00 p.m.

Directors: Jeff Floyd, Chairman
(Present) Doug Perrow, Treasurer
Chad Barrett, Assistant Treasurer
Bruce Jones
Brandon Payne
Charles Smith
Nancy Jo Billings

Directors:
(Absent) Joetricia Humbles
Karen Angulo
Brandon Schmitt

Staff/Partners: Jonathan Wooldridge, RELSWCD District Manager/Sr. Ag BMP Cons. Spec.
(Present) Kyle Bolt, RELSWCD Ag BMP Conservation Technician
Cindy Miller, RELSWCD Office Administrator
Mark Hollberg, DCR Conservation District Coordinator
Don Yancey, USDA Natural Resources Conservatist
Rick Butler, Virginia Department of Forester

Others: Timberlake WID, Charles Falwell and Robert Lockridge
Ben Coates, DVM

Call to order: The regular meeting of the Robert E. Lee Soil and Water Conservation District Board of Directors was called to order March 22, 2021, at 6:01 p.m., by Jeff Floyd, Chairman, at The Spring House Restaurant, 9789 Richmond Hwy, Lynchburg, Virginia.

Acknowledgement of Guests: Ben Coates, DVM- Who introduced himself to the Board of Directors and let them know the area he serves and his experience with his Veterinary Services.

Adopting the Agenda: Jeff Floyd, Chairman, asked if there were any changes to the agenda. Motion was made to approve the agenda as presented. (Perrow, Payne, passed 7/0)

Reading and Approving the March 25, 2021 Minutes: Jeff Floyd, Chairman, asked if there were any corrections to the minutes (copy filed with the minutes). Motion was made to approve the minutes as presented. (Perrow, Barrett, passed 7/0)

REPORT OF OFFICERS/PARTNERS/STAFF

1-Treasurer's Report – March 2021 –Doug Perrow, Treasurer, gave the treasurer's report (copy filed with minutes). All bank statements were reconciled to the respective ledgers and QuickBooks program. The March 2021 Treasurer's report will be filed in the District Office.

2-DCR Conservation District Coordinator Report - Mark Hollberg, CDC, gave the April report (copy filed with minutes).

Administration and Cost-share:

Third quarter reports were due in my office Wednesday, April 15.

Before SL-8B and SL-8H practices receive payment or tax credit: Producers must be implementing a current nutrient management plan prepared and signed by a certified nutrient management planner. The plan must address all agricultural production acres contained within the field that contain the cover crop acreage. **Cost-Share payments cannot be made until a current nutrient management plan is on file with the SWCD.**

Review carry-over procedures, new this year, on pages II-31 to 34 in the VACS manual. Board action carrying over this year's eligible bmps is needed before the end of this fiscal year. Instructions for End-of-Year carryover and cash balance reports due July 15 will be sent to districts in early May.

Secondary considerations should be in development soon for submission by June 30 to David Bryan for his review. Both secondary considerations (vetted by DCR) and average BMP component cost lists need to be approved by district boards before any 2022 VACS contracts are approved.

Reminders of deliverables in the operational grant with DCR:

- Review strategic plan (at least once/year) and annual plan (at least twice/year) - document in minutes
- Conduct timely employee evaluations and review personnel policy
- Review employee position descriptions and performance expectations
- Prepare FY22 annual plan of work (board approval in June)
- Prepare an FY21 annual report (expected completion in August or September)
- Review *Desktop Procedures for District Fiscal Operations* - document in minutes

The VA Soil & Water Conservation Board has approved moving ahead with a **review of Nutrient Management Regulations.**

Training done virtually; list is on file.

3-USDA Natural Resources Conservation Service Report - Don Yancey, District Conservationist, (copy filed with minutes)

EQIP

29 EQIP applications for 2021 are being processed and preapprovals will be need to be completed by Friday, April 23rd.

CRP/GRP/WRP

There are 3 CRP/CREP participants whose contracts expire in 2021 who have applied for a re-enrollment of their contracts. Reviews for 22 CRP and CREP contracts that will expire in September of 2022 are in the process. These status reviews will be completed prior to the end of September 2021.

CSP – Conservation Stewardship Program

Sign-up period for new CSP applications in FY21 ends on April 30, 2021. 1 new application is on file and 9 applications from FY20 that can be carried over into FY21, if interested. The CSP applications for FY21 need to be planned, assessed and ranked by June 4, 2021.

Conservation Compliance

8 tracts to be evaluated for conservation compliance and reported by August 20, 2021.

Review of MOU and Board Diversity

Outreach, Training and Upcoming Events - Training completed by webinar and/or teleconference due to the COVID-19 outbreak.

All training listed on CDC report (copy on file).

Don Yancey is scheduled to retire the end of May.

4-Virginia Department of Forestry Report – Rick Butler, Appomattox Forester – (copy filed with minutes)

Planted 1000 acres in Appomattox this year. All requests eligible for cost share were filled.

The James River program received right at 100 acres of open field planting which was 100% cost shared.

Not many fires this year because of another wet Spring

Conducted the FFA Area forestry contest in which Buckingham county won 1st place and will go to the State competition at Dabney Lancaster College

5-Virginia Cooperative Extension Report – Bruce Jones, Appomattox VCE Agent - oral report.

Cattleman Conference went well. Extension Thanks the Board of Directors for their sponsorship.

Tree donation is still underway- Trees are still on hand at the Extension office.

Pesticide recertification is wrapping up. Next year's program is scheduled to be online.

4H Camp is being planned with Covid restrictions, 2 weeks prior to camp camper must quarantine or they must have a negative Covid test prior to camp date.

6-RELSWCD District Manager/Sr. Ag BMP Conservation Specialist Report: Jonathan

Wooldridge gave the April report (copy filed with minutes).

Projects:

Working on plans and designs for new projects. Monitoring progress on projects under construction. Also meeting new producers that are interested in our programs. Working on estimates and maps for possible new projects for next program year. Helping out with soil testing and flagging out waterways not to be sprayed. Working on Nutrient Management Plans for producers.

Practices and Conservation Plans for Board Approval:

Contract #	Instance#	Watershed/ County	Est Cost	C/S AMT	Comp Date	Fund	Practice
10-21-0023 Approved (Barrett, Payne 7/0)	428361	CB/AP	\$28,342.00	\$30,498.00 Includes: \$2,156.00 Buffer Pay	June 30,2021	PY21 CB VACS	SL-6W
10-21-0018 Approved (Payne, Smith 7/0)	42360	OCB/CAM	\$10,990.00	\$10,990.00	June 30, 2021	PY21 OCB VACS	SL-15A

Watershed Dams:

Watershed dams are doing well and in good shape. Checking on the dams as the rainfall events happen. Have been working on updating the Watershed Dam general maintenance bid packet for 2021-2022.

Would like to ask the board to go forward with putting out for the Watershed Maintenance of the district's 6 dams. **Approved (Perrow, Barrett 7/0)**

Training done virtually. Details are on file.

7-RELSWCD Ag BMP Conservation Technician Report – Kyle Bolt gave the April report (copy filed with minutes).

- Recent Practice Cost Share Payments–

Contract#	Instance#	Area	C/S	Fund	Practice
10-19-0014	337071	OB/APP	\$7,857.60	2019 OCB VACS	SL-6
10-15-0092	208473	OB/CAM	\$53,165.00	2019 SL-6 Supplemental	SL-6
10-21-0002	390196	OB/APP	\$2,310.00	2021 OCB VACS	FR-1

- Cost Share Practices Completed Not Paid-
 - 10-20-0005- #374210- 14,430' stream exclusion fence, 3,650' cross fence, 5,505' of pipeline, 3 water troughs and 1 well installed. \$97,300 estimated cost share payment (SL-6W).
 - 10-15-0052- #206277- 2,860' stream exclusion fencing, 2,880' of pipeline, 1 water trough, and 1 well installed (SL-6). \$22,238.90 estimated cost share payment.
- C/S Projects Contracted-
 - Currently five SL-6 contracts approved.
 - Project Completion Deadline Reminders- Letters, emails, phone calls and visits.
 - Ongoing farm visits, conservation plans, construction designs, measuring and inspecting completed practices, practice as-built updates.
- PY22 OCB Cost Share Practice Sign Ups/Applications-
 - One new farm visited this month, SL6W interest.
 - Currently two applications (SL-6W) with conservation plans and cost estimates on waiting list.
- Trainings-Virtual and on file.

8-RELSWCD Office Administrator Report – Cindy Miller gave the April report (copy filed with minutes).

Monthly duties are kept up to date.

- Distributed the approved minutes from the November 19, 2020 Board of Directors meeting.
- Draft minutes for the March 25, 2021 RELSWCD Board of Directors meeting were prepared and distributed for review.
- Prepared the March 2021 Treasurer's and Budget reports and forwarded them to Doug Perrow Treasurer.
- Reconciled the bank statements (3), checkbook, QBs, ledgers and multi-funded account balances were updated monthly.
- Ran the Budget to Actual Expense report monthly and year to date and reviewed for errors.
- Payroll summary (monthly) and general ledger for the month reviewed for accuracy, each month.
- Processed the Monthly payroll, taxes, and retirement.

- Prepared the draft agenda for the April 22, 2021 regular Board of Directors meeting and forwarded to Jonathan Wooldridge, District Manager/Sr. Conservation Specialist, Mark Hollberg and Jeffrey Floyd, Chairman, for review.
- Paid Quarterly Director Mileage.
- Prepared Attachment E for 3rd Quarter and submitted to Mark Hollberg and Directors.
- April 6th Jonathan and I volunteered at Gleaning for the world. Helped pack school backpacks.

Outreach:

- Library outreach project: Pollinator handout with seed packet and book marks / Health Forest/ Healthy Communities and participating in the Appomattox plant swap in May.
- Campbell Co Libraries - provided a gift basket for Raffle/ in turn they will provide our logo with their summer reading program. Provided book marks.
- Poster contest and Photo contest promoted on Facebook.
- Facebook post made twice daily.
- Website updated.

Training done virtually and is on file.

9. Timberlake WID – Charles Falwell

Update given on the Timberlake WID project. DEQ inspection went well. Contractors are doing great! Brown Creek cove has been completed. Buffalo Cove is half way completed. Project is running 1 week behind schedule. *WATERVIEW*

REPORT OF COMMITTEES

Education Committee- Committee selected Scholarship applications for our two \$2000 Scholarships and selected candidate to be submitted to the state level.

Turner Neblett- Amherst Co- Virginia Tech

Sabrina Melton- Appomattox Co- Liberty University- also selected for State level

Approved (Perrow, Smith) 7/0

UNFINISHED BUSINESS - None

NEW BUSINESS- Doug requested that we hold a Personnel Committee meeting possibly on May 3, 2021 at 2pm.

PUBLIC COMMENT - None

ANNOUNCEMENTS – None

ADJOURNMENT - The Chairman adjourned the meeting at 7:12 p.m. (Barrett, Payne passed 7/0)

Jeffrey S. Floyd
Jeff Floyd, Chairman

Cindy Miller
Cindy Miller, Office Administrator



COMMONWEALTH of VIRGINIA

DEPARTMENT OF ENVIRONMENTAL QUALITY

NONPOINT NUTRIENT CREDIT GENERATION CERTIFICATION

Certificate No. James-077

Project Name: Reynolds Farm Nutrient Bank

Sponsor: Chesapeake Bay Nutrient Land Trust, LLC
5735 S. Laburnum Avenue
Richmond, VA 23231

Authorized Nutrient Credit Broker: Chesapeake Bay Nutrient Land Trust, LLC
5735 S. Laburnum Avenue
Richmond, VA 23231

Transmitted Electronically: sreed@cbnlt.com
bfults@cbnlt.com
susan.adams@appomattoxcountyva.gov

Location of Project Site: Located on Wildway Road 0.25 miles south of the Kinney Road intersection in Appomattox County in the James Basin (HUC 02080203)

Project Description:

The Sponsor (Chesapeake Bay Nutrient Land Trust, LLC) has initiated a land use conversion on approximately 220.86 acres of cropland, hay land, and pasture in accordance with the Nutrient Reduction Implementation Plan (NRIP) for the Reynolds Farm Nutrient Bank (RFNB) dated October 16, 2019. A revised conversion area map and credit calculation table was also submitted on May 10, 2021. The land use conversion will generate 336.81 pounds of nitrogen, 141.90 pounds of phosphorus, and 19,879 pounds of sediment credits.

The nutrient reductions resulting from this activity will generate nonpoint source credits transferable to those entities requiring credits in accordance with the Chesapeake Bay Watershed Nutrient Credit Exchange Program (VA Code § 62.1-44.19:14 et seq). These credits are also transferable in accordance with the Virginia stormwater offset program (VA Code § 62.1-44.15:35) and the Virginia Soil and Water Conservation Board's Guidance Document on Stormwater Nonpoint Nutrient Offsets approved on July 23, 2009 to those regulated entities qualifying for nutrient credits.

NONPOINT NUTRIENT CREDIT GENERATION CERTIFICATION

Reynolds Farm Nutrient Bank

Page 2 of 3

Findings:

A site visit conducted on August 28, 2019, found the 220.86-acre conversion area suitable for inclusion in the nutrient bank program. On April 22, 2020, an inspection found the conversion areas had been planted with loblolly pine seedlings at approximately 550 stems per acre and 50% of the credits generated were released on December 1, 2020. Forested areas, access roads, powerline easements, two ponds, a home site, and a baseline riparian buffer have been excluded from the conversion area.

The initial 50% credit release also excluded 6.42 acres of additional pasture acreage planted the previous spring that was not included in the original application submittal and determined to be ineligible to receive grandfathered land conversion credit rates. This acreage was deed restricted and will be eligible for 100% credit release at the new land conversion credit rates. On January 13, 2021, a follow-up site visit found the planted pine seedlings continue to be in good condition and are expected to survive with the exception of 7.16 acres of bottomland in the northeastern field that appeared to have experienced flooding. The bottomland must be replanted and seedlings must survive one growing season prior to DEQ field verification and release of the remaining 50% of credits generated by the bottomland.

DEQ requires land conversion activities to be protected through an enforceable land use restriction during the life of an offset transfer. A Declaration of Restrictive Covenants was recorded on the property on June 2, 2020.

Credit Release:

In accordance with VA Administrative Code 9VAC25-900, the RFNB is authorized to transfer the remaining 50% of the credits generated with the exception of the credits generated by the 7.16 acres of bottomland. One hundred percent (100%) of the credits generated by the 6.42 acres of pasture creditable under the new land conversion rates are also eligible for transfer totaling in 180.20 pounds of nitrogen, 70.67 pounds of phosphorus, and 9,917 pounds of sediment credit for sale. The following conditions apply to all credit releases:

1. **Woody Stem Survivorship:** An inspection to determine survivability of planted species may occur any time after the first full growing season. In the event that follow up inspections document that this condition is not being met, up to 50% of the credits initially released may be recalled by DEQ.
2. **Credit Tracking:** Credit transfer information and affidavits of credit sale shall be entered within 30 days of the credit transfer into the RFNB credit ledger provided on the Regulatory In-lieu Fee Bank Information Tracking System (RIBITS) webpage:

https://ribits.ops.usace.army.mil/ords/f?p=107:227:6464005749672:ledger:NO:RP.227:P227_WQT_PROJECT_ID:268

3. **Monitoring:** Monitoring shall be performed between January 1st and August 14th of each monitoring year. Monitoring reports shall be submitted by August 15th after the first complete

NONPOINT NUTRIENT CREDIT GENERATION CERTIFICATION

Reynolds Farm Nutrient Bank

Page 3 of 3

growing season for years 1, 2, 3, 5, 7, and 10 summarizing plot sampling methodology, woody stem density, percent of invasive species per plot/transect, and any corrective actions needed for meeting 400 stems per acre and maintaining less than 5% invasive species stems.

4. **Timber Stand Management:** Future thinning of stands is allowed with the condition that a tree basal area of 30 square feet per acre is maintained at a breast height of 4.5 feet. DEQ shall be notified at least 90 days prior to thinning. Future timber harvesting shall adhere to best management practice as set forth by the Virginia Department of Forestry and comply with applicable local, state, and federal laws. If timbering is planned on the property, a copy of the timbering plan shall be submitted to DEQ at least 90 days prior to the activity.
5. **Construction Activities:** DEQ shall be notified of any land disturbing activities on any part of the nutrient bank property including new trail clearing at least 30 days prior to the activity.
6. **Property Sale and Long-term Stewardship:** DEQ shall be notified within 30 days of the sale of any part of a nutrient bank property. DEQ shall also be notified within 30 days of the transfer of the designated long-term stewardship of a nutrient bank.
7. **Credit Retirement:** Five percent of certified credits will be retired in accordance with VA Code § 62.1-44.19:20.B.8. Retired credits will be deducted from the RFNB RIBITS credit ledger and retired credit amounts will be shown in the transaction history with the release of credits.

Failure to comply with the conditions of this approval may result in revoking the bank's approval status on the Nonpoint Source (NPS) Credit Registry and/or removal of the bank from the NPS Credit Registry on RIBITS.

Agency Contact: DEQ: Sara Felker (804) 698-4203

Approval by:

Melanie D. Davenport
Director, Water Permitting Division
Department of Environmental Quality



Signature

May 27, 2021

Date